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REGISTERED NUMBER: 07414084 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2012**

**for**

**ABK Furnishings Limited**

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27/07/2013

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COMPANIES HOUSE

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for the year ended 31 October 2012**

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**ABK Furnishings Limited**  
**Company Information**  
**for the year ended 31 October 2012**

**DIRECTOR:** A J G Howells

**REGISTERED OFFICE:** 24 Rectory Road  
West Bridgford  
Nottingham  
NG2 6BG

**REGISTERED NUMBER:** 07414084 (England and Wales)

**ACCOUNTANTS:** Bexons  
Chartered Accountants  
24 Rectory Road  
West Bridgford  
Nottingham  
Nottinghamshire  
NG2 6BG

Abbreviated Balance Sheet  
31 October 2012

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Stocks		11,868	9,290
Cash at bank and in hand		1,894	1,355
		<u>13,762</u>	<u>10,645</u>
<b>CREDITORS</b>			
Amounts falling due within one year		13,211	10,078
		<u>13,211</u>	<u>10,078</u>
<b>NET CURRENT ASSETS</b>		<u>551</u>	<u>567</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>551</u>	<u>567</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	5	5
Profit and loss account		546	562
		<u>551</u>	<u>567</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>551</u>	<u>567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25.7.13 and were signed by

  
A J G Howells - Director

Notes to the Abbreviated Accounts  
for the year ended 31 October 2012

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
			<u>4</u>	<u>4</u>