

Registered Number 07484384

EXTEND INDUSTRY LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		483,859	332,360
Investments		-	-
Cash at bank and in hand		933	23,677
		<u>484,792</u>	<u>356,037</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(387,492)	(326,680)
Net current assets (liabilities)		<u>97,300</u>	<u>29,357</u>
Total assets less current liabilities		<u>97,300</u>	<u>29,357</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>97,300</u>	<u>29,357</u>
Capital and reserves			
Called up share capital		300	300
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		97,000	29,057
Shareholders' funds		<u>97,300</u>	<u>29,357</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 January 2015

And signed on their behalf by:

Yan Li, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents the value of all goods sold during the period, less returns received, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations and the risks and rewards attaching to the products, such as obsolescence, have been transferred to the customer.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.