

Registered number
07874496

AMENDED

World of Furniture (B'ham) Limited

Abbreviated Accounts

31 December 2013

WEDNESDAY



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COMPANIES HOUSE


World of Furniture (B'ham) Limited

Report to the director on the preparation of the unaudited abbreviated accounts of World of Furniture (B'ham) Limited for the year ended 31 December 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of World of Furniture (B'ham) Limited for the year ended 31 December 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



ALIF & CO
Chartered Certified Accountants
UNIT FF3
489-493 COVENTRY ROAD
BIRMINGHAM
B10 0JS

23 January 2015

World of Furniture (B'ham) Limited**Registered number:** 07874496**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	2013 £	2012 £
Current assets			
Stocks		2,439	1,095
Cash at bank and in hand		<u>3,067</u>	<u>2,327</u>
		5,506	3,422
Creditors: amounts falling due within one year		(6,487)	(3,608)
Net current liabilities		<u>(981)</u>	<u>(186)</u>
Net liabilities		<u>(981)</u>	<u>(186)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,081)	(286)
Shareholder's funds		<u>(981)</u>	<u>(186)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M A Khan
Director

Approved by the board on 23 January 2015

World of Furniture (B'ham) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>