

Company Registration No. 08117544 (England and Wales)

**SOUTH EAST REFURBS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

## **SOUTH EAST REFURBS LIMITED**

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**SOUTH EAST REFURBS LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 JUNE 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		31,273		25,980
<b>Current assets</b>					
Stocks		1,600		-	
Debtors		69,406		36,061	
Cash at bank and in hand		8,530		8,257	
		<u>79,536</u>		<u>44,318</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(102,302)</u>		<u>(62,162)</u>	
<b>Net current liabilities</b>			(22,766)		(17,844)
<b>Total assets less current liabilities</b>			<u>8,507</u>		<u>8,136</u>
<b>Creditors: amounts falling due after more than one year</b>			(43,092)		(42,385)
			<u>(34,585)</u>		<u>(34,249)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			(34,586)		(34,250)
<b>Shareholders' funds</b>			<u>(34,585)</u>		<u>(34,249)</u>

**SOUTH EAST REFURBS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 30 JUNE 2014**

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For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 March 2015

Mrs L E Slaymark  
**Director**

Mr S J Leaney  
**Director**

**Company Registration No. 08117544**

## **SOUTH EAST REFURBS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

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

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	3 years straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

**SOUTH EAST REFURBS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 30 JUNE 2014**

**2 Fixed assets**

**Tangible assets**

	<b>£</b>
<b>Cost</b>	
At 1 July 2013	44,669
Additions	5,780
	<u>          </u>
At 30 June 2014	50,449
	<u>          </u>
<b>Depreciation</b>	
At 1 July 2013	8,689
Charge for the year	10,487
	<u>          </u>
At 30 June 2014	19,176
	<u>          </u>
<b>Net book value</b>	
At 30 June 2014	31,273
	<u>          </u>
At 30 June 2013	25,980
	<u>          </u>

**3 Share capital**

**2014**                      **2013**  
**£**                                      **£**

**Allotted, called up and fully paid**

1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

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.