

**AB FURNITURE STUDIO LTD**

**Company Registration Number:  
08229040 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2017**

**Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **AB FURNITURE STUDIO LTD**

## **Contents of the Financial Statements for the Period Ended 30 September 2017**

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# AB FURNITURE STUDIO LTD

## Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		3,497	2,711
<b>Total current assets:</b>		<u>3,497</u>	<u>2,711</u>
<b>Net current assets (liabilities):</b>		<u>3,497</u>	<u>2,711</u>
Total assets less current liabilities:		3,497	2,711
Creditors: amounts falling due after more than one year:		(2,729)	(2,202)
<b>Total net assets (liabilities):</b>		<u>768</u>	<u>509</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		668	409
<b>Shareholders funds:</b>		<u>768</u>	<u>509</u>

The notes form part of these financial statements

## **AB FURNITURE STUDIO LTD**

### **Balance sheet statements**

For the year ending 30 September 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 June 2018  
and signed on behalf of the board by:**

Name: Mr Andrzej Brzozowski  
Status: Director

The notes form part of these financial statements

# **AB FURNITURE STUDIO LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents amounts invoiced by the company in respect of the service provided during the year, excluding Vat.

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.