
ARMSTRONG APPLIANCES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

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COMPANIES HOUSE

ARMSTRONG APPLIANCES LIMITED
REGISTERED NUMBER: 08382556

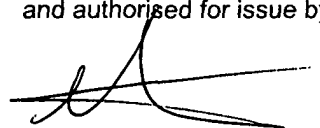
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £
FIXED ASSETS			
Intangible assets	2		8,000
Tangible assets	3		19,854
			<u>27,854</u>
CURRENT ASSETS			
Debtors		38,462	
Cash at bank		6,423	
		<u>44,885</u>	
CREDITORS: amounts falling due within one year		<u>(44,917)</u>	
NET CURRENT LIABILITIES			<u>(32)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,822</u>
CREDITORS: amounts falling due after more than one year			<u>(9,896)</u>
NET ASSETS			<u><u>17,926</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>17,826</u>
SHAREHOLDERS' FUNDS			<u><u>17,926</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on



S P Armstrong
Director

21/8/14

The notes on pages 2 to 3 form part of these financial statements.

ARMSTRONG APPLIANCES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

Amortisation is provided at the following rates:

Goodwill	-	over 5 years
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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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25% straight line
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1.5 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

ARMSTRONG APPLIANCES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2014

2. INTANGIBLE FIXED ASSETS

	£
Cost	
Additions	10,000
At 31 March 2014	<u>10,000</u>
Amortisation	
At 1 April 2013	-
Charge for the period	2,000
At 31 March 2014	<u>2,000</u>
Net book value	
At 31 March 2014	<u><u>8,000</u></u>

3. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	26,473
At 31 March 2014	<u>26,473</u>
Depreciation	
Charge for the period	6,619
At 31 March 2014	<u>6,619</u>
Net book value	
At 31 March 2014	<u><u>19,854</u></u>

4. SHARE CAPITAL

	2014 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>

During the year 100 £1 Ordinary shares were issued at par.