
Company registration number:09387352

ELIZABETH TURNER SOFT FURNISHINGS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 January 2016

ELIZABETH TURNER SOFT FURNISHINGS LIMITED**BALANCE SHEET****AS AT 31 January 2016**

	Notes	£	2016	£
FIXED ASSETS				
Tangible assets	2			9,375
				<u>9,375</u>
CURRENT ASSETS				
Debtors		(1,368)		
Cash at bank and in hand		2		
		<u>(1,366)</u>		
CREDITORS				
Amounts falling due within one year		<u>(31,652)</u>		
NET CURRENT ASSETS				<u>(33,018)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				(23,643)
NET ASSETS				<u>(23,643)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3			1
Profit and loss account				(23,644)
SHAREHOLDERS FUNDS				<u>(23,643)</u>

For the year ending 31 January 2016 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Approved by the board of directors on 6 June 2016 and signed on its behalf.

.....
Mrs F O'Connor

6 June 2016

The annexed notes form part of these financial statements.

ELIZABETH TURNER SOFT FURNISHINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible assets

Goodwill is written off in the year of acquisition.

Fixed assets

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% per annum of cost

2. Tangible fixed assets

	Total
<i>Cost</i>	
Additions	12,500
At end of period	<u>12,500</u>
<i>Depreciation</i>	
Provided during the period	3,125
At end of period	<u>3,125</u>
<i>Net Book Value</i>	
At end of period	<u>9,375</u>

3. Share capital

**Allotted, issued
and fully paid
2016
£**

Ordinary shares of £1 each	1
Total issued share capital	1

4. Ultimate controlling party

In the opinion of the Director Mrs F O'Connor who holds 100% of the shares of Elizabeth Turner Soft Furnishings Limited is th controller.

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.