

Registered number
09557256

COMFY CRAFT LTD

Abbreviated Accounts

30 April 2016

COMFY CRAFT LTD**Registered number:** 09557256**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	7,600
Current assets		
Stocks		4,950
Debtors		947
Cash at bank and in hand		3,050
		<u>8,947</u>
Creditors: amounts falling due within one year		(5,175)
Net current assets		<u>3,772</u>
Net assets		<u>11,372</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		11,272
Shareholder's funds		<u>11,372</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.

ASIM CHOUDHRY

Director

Approved by the board on 27 October 2016

COMFY CRAFT LTD

Notes to the Abbreviated Accounts for the year ended 30 April 2016

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	9,500
At 30 April 2016	9,500

Depreciation

Charge for the year	1,900
At 30 April 2016	1,900

Net book value

At 30 April 2016	7,600
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	100
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