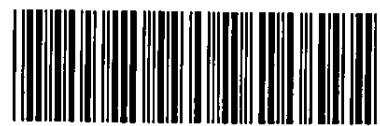


Abbreviated Accounts for the Year Ended 31 May 2011

for

A & D House Furnishers Limited

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**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2011**

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A & D House Furnishers Limited

**Company Information
for the Year Ended 31 May 2011**

DIRECTORS: Mr D A MacKay
Mr D Mackay
Mrs Y M Fitzgerald

SECRETARY: Mrs Y M Fitzgerald

REGISTERED OFFICE: The Shop
Shore Street
Thurso
Caithness
KW14 8BN

REGISTERED NUMBER: SC068754 (Scotland)

ACCOUNTANTS: Reid & Fraser
Chartered Accountants
15 Princes Street
Thurso
Caithness
KW14 7BQ

SOLICITORS: D W Georgeson & Son
Bridge Street
Wick
Caithness
KW1 4NG

A & D House Furnishers Limited (Registered number: SC068754)

**Abbreviated Balance Sheet
31 May 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	86,040	80,543
CURRENT ASSETS			
Stocks		92,163	110,937
Debtors		274,737	396,771
		<u>366,900</u>	<u>507,708</u>
CREDITORS			
Amounts falling due within one year		(128,356)	(184,175)
NET CURRENT ASSETS		<u>238,544</u>	<u>323,533</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>324,584</u>	<u>404,076</u>
CREDITORS			
Amounts falling due after more than one year		(5,941)	(12,729)
NET ASSETS		<u><u>318,643</u></u>	<u><u>391,347</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		308,643	381,347
SHAREHOLDERS' FUNDS		<u><u>318,643</u></u>	<u><u>391,347</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

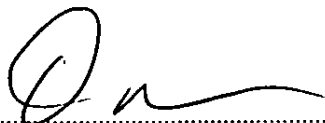
A & D House Furnishers Limited (Registered number: SC068754)

Abbreviated Balance Sheet - continued

31 May 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28/02/2012 and were signed on its behalf by:



.....
Mr D A MacKay - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% straight line
Plant and machinery	- 15% straight line
Motor vehicles	- 25% reducing balance

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value. The cost of work in progress includes direct materials and labour based on a normal level of activity.

Where necessary, provision is made for obsolete, slow moving and defective stock.

Deferred tax

Deferred tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amount in the balance sheet. It is provided using the tax rates that are expected to apply in the period when the asset or liability is settled, based on the tax rates that have been enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which temporary differences can be utilised.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2011

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	193,376
Additions	17,727
Disposals	(10,872)
	<hr/>
At 31 May 2011	200,231
	<hr/>
DEPRECIATION	
At 1 June 2010	112,833
Charge for year	11,812
Eliminated on disposal	(10,454)
	<hr/>
At 31 May 2011	114,191
	<hr/>
NET BOOK VALUE	
At 31 May 2011	86,040
	<hr/>
At 31 May 2010	80,543
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2011 £	2010 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>