Registered Number 00483421

JOHN E.RICHARDSON(FURNISHINGS)LIMITED

Abbreviated Accounts

31 March 2016

JOHN E.RICHARDSON(FURNISHINGS)LIMITED **Registered Number 00483421**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	41,378	43,519
		41,378	43,519
Current assets			
Debtors		-	12,750
Cash at bank and in hand		15,317	18,856
		15,317	31,606
Creditors: amounts falling due within one year		(16,154)	(38,098)
Net current assets (liabilities)		(837)	(6,492)
Total assets less current liabilities		40,541	37,027
Total net assets (liabilities)		40,541	37,027
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		39,541	36,027
Shareholders' funds		40,541	37,027

- For the year ending 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2016

And signed on their behalf by:
D Richardson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	107,065
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	107,065
Depreciation	
At 1 April 2015	63,546
Charge for the year	2,141
On disposals	-
At 31 March 2016	65,687
Net book values	
At 31 March 2016	41,378
At 31 March 2015	43,519

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.