

Registered Number 01106902

Reads Furnishings Limited

Abbreviated Accounts

30 April 2012

Reads Furnishings Limited

Registered Number 01106902

Company Information

Registered Office:

Beck Garth
Humbleton
East Yorkshire
HU11 4NL

Reporting Accountants:

SouthgateS
Chartered Certified Accountants
Owthorne Manor
2 Hubert Street
Withernsea
East Yorkshire
HU19 2AT

Reads Furnishings Limited

Registered Number 01106902

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Creditors: amounts falling due within one year		(115,037)	(115,037)
Net current assets (liabilities)		(115,037)	(115,037)
Total assets less current liabilities		<u>(115,037)</u>	<u>(115,037)</u>
 Total net assets (liabilities)		<u>(115,037)</u>	<u>(115,037)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(115,137)	(115,137)
Shareholders funds		<u>(115,037)</u>	<u>(115,037)</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2012

And signed on their behalf by:

Mr P Read, Director

Mr D Read, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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). The company was dormant throughout the current and previous years.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100