

DAVID PHILLIPS FURNITURE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2000



DAVID PHILLIPS FURNITURE LTD

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DAVID PHILLIPS FURNITURE LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2000

	Notes	2000 £	£
Fixed assets			
Tangible assets	2		2,323
Current assets			
Stocks		18,120	
Debtors		16,266	
Cash at bank and in hand		5,464	
		39,850	
Creditors: amounts falling due within one year		(41,490)	
Net current liabilities			(1,640)
Total assets less current liabilities			683
Capital and reserves			
Called up share capital	3		2
Profit and loss account			681
Shareholders' funds			683

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 18 September 2000



Mr.N.D. Heller
Director



Mr.E.L. Scheiner
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2000