Registered Number 04933607

CARPETS AND FURNITURE 4U LIMITED

Abbreviated Accounts

31 March 2013

CARPETS AND FURNITURE 4U LIMITED **Registered Number 04933607**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,237	4,319
		3,237	4,319
Current assets			
Stocks		71,677	51,763
Debtors		30,057	13,781
Cash at bank and in hand		19,678	17,389
		121,412	82,933
Creditors: amounts falling due within one year		(228,797)	(189,705)
Net current assets (liabilities)		(107,385)	(106,772)
Total assets less current liabilities		(104,148)	(102,453)
Total net assets (liabilities)		(104,148)	(102,453)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(104,248)	(102,553)
Shareholders' funds		(104,148)	(102,453)

- For the year ending 31 March 2013 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 31 December 2013

And signed on their behalf by:
A Jackson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Turnover policy
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.

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

Fixtures, fittings and equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	9,881
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	9,881
Depreciation	
At 1 April 2012	5,562
Charge for the year	1,082
On disposals	-
At 31 March 2013	6,644
Net book values	
At 31 March 2013	3,237
At 31 March 2012	4,319

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	A Jackson
Description of the transaction:	Directors current account
Balance at 1 April 2012:	£ 123,147
Advances or credits made:	£ 17,446
Advances or credits repaid:	-
Balance at 31 March 2013:	£ 140,593

A. Jackson's directors current account had a credit balance of £140,593 (2012: £123,147) at the year end.

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