

Registered Number 04933607

CARPETS AND FURNITURE 4U LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,355	3,237
		<u>3,355</u>	<u>3,237</u>
Current assets			
Stocks		70,822	71,677
Debtors		26,348	30,057
Cash at bank and in hand		28,475	19,678
		<u>125,645</u>	<u>121,412</u>
Creditors: amounts falling due within one year		(225,442)	(228,799)
Net current assets (liabilities)		<u>(99,797)</u>	<u>(107,387)</u>
Total assets less current liabilities		<u>(96,442)</u>	<u>(104,150)</u>
Total net assets (liabilities)		<u>(96,442)</u>	<u>(104,150)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(96,542)	(104,250)
Shareholders' funds		<u>(96,442)</u>	<u>(104,150)</u>

- For the year ending 31 March 2014 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 30 December 2014

And signed on their behalf by:

A. Jackson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 January 2015).

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 2013	9,881
Additions	1,091
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,972</u>
Depreciation	
At 1 April 2013	6,644
Charge for the year	973
On disposals	-
At 31 March 2014	<u>7,617</u>
Net book values	
At 31 March 2014	<u><u>3,355</u></u>
At 31 March 2013	<u><u>3,237</u></u>

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