Registered Number 09817621

THE BED AND SOFA WAREHOUSE LIMITED

Abbreviated Accounts

31 October 2016

THE BED AND SOFA WAREHOUSE LIMITED **Registered Number 09817621**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	1,600
		1,600
Current assets		
Stocks		35,000
Cash at bank and in hand		28,102
		63,102
Creditors: amounts falling due within one year		(38,590)
Net current assets (liabilities)		24,512
Total assets less current liabilities		26,112
Total net assets (liabilities)		26,112
Capital and reserves		
Called up share capital	3	100
Profit and loss account		26,012
Shareholders' funds		26,112

- For the year ending 31 October 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 4 July 2017

And signed on their behalf by:
Abubaker Hassan Laher, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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	
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	2,000
Depreciation	
Charge for the year	400
On disposals	-
At 31 October 2016	400
Net book values	
At 31 October 2016	1,600

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100
1 Ordinary shares of £100 each	100

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.