

Registered Number 09876708

COMPLETE REFURBISHMENTS LIMITED

Abbreviated Accounts

28 February 2017

Abbreviated Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	13,500
		<u>13,500</u>
Current assets		
Debtors		5,868
		<u>5,868</u>
Creditors: amounts falling due within one year		<u>(18,738)</u>
Net current assets (liabilities)		<u>(12,870)</u>
Total assets less current liabilities		<u>630</u>
Total net assets (liabilities)		<u><u>630</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		530
Shareholders' funds		<u><u>630</u></u>

- For the year ending 28 February 2017 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 17 August 2017

And signed on their behalf by:

Mrs Dionne Brown, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2017

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 comprises the invoiced value of goods and services supplied by the company , net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
Additions	18,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>18,000</u>
Depreciation	
Charge for the year	4,500
On disposals	-
At 28 February 2017	<u>4,500</u>
Net book values	
At 28 February 2017	<u><u>13,500</u></u>

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