REGISTERED NUMBER: SC293413

Abbreviated Accounts for the Year Ended 30 November 2007

for

Ultimate Furniture (UK) Limited



Ultimate Furniture (UK) Limited

Company Information
for the Year Ended 30 November 2007

DIRECTOR:	Ms R Latif
SECRETARY:	R Latif
REGISTERED OFFICE:	c/o Brechin, Cole Hamilton & Co 34 West George Street Glasgow G2 1DG
REGISTERED NUMBER:	SC293413
ACCOUNTANTS:	Brechin, Cole Hamilton & Co 34 West George Street Glasgow Strathclyde G2 1DG

Ultimate Furniture (UK) Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	30.11.07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		**3,395**		
CURRENT ASSETS					
Debtors		**10,268**		100	
Cash at bank		**1,173**			
		11,441		100	
CREDITORS					
Amounts falling due within one year		**16,380**			
NET CURRENT (LIABILITIES)/ASSETS			**(4,939)**		100
TOTAL ASSETS LESS CURRENT LIABILITIES			**(1,544)**		100
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(1,644)**		
SHAREHOLDERS' FUNDS			**(1,544)**		100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 28/9/08 and were signed by

Rehana Latif
Director

The notes form part of these abbreviated accounts

1 **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

2 **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	**3,395**
At 30 November 2007	**3,395**
NET BOOK VALUE	
At 30 November 2007	**3,395**

3 **CALLED UP SHARE CAPITAL**

Authorised

Number	Class	Nominal value	**30.11.07**	30 11 06
			£	£
1,000	Ordinary	£1	**1,000**	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	**30.11.07**	30 11 06
			£	£
100	Ordinary	£1	**100**	100