Registered Number SC367598

2 INSTALL FURNITURE LIMITED

Abbreviated Accounts

31 January 2012

2 INSTALL FURNITURE LIMITED **Registered Number SC367598**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,292		6,483
Total fixed assets			4,292		6,483
Current assets					
Debtors		3,472			
Investments		0			
Cash at bank and in hand		10,937		8,403	
Total current assets		14,409		8,403	
Creditors: amounts falling due within one year		(15,981)		(11,979)	
Net current assets			(1,572)		(3,576)
Total assets less current liabilities			2,720		2,907
Provisions for liabilities and charges			(858)		(1,361)
Total net Assets (liabilities)			1,862		1,546
Capital and reserves					
Called up share capital	3		0		0
Profit and loss account			1,862		1,546
Shareholders funds			1,862		1,546

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 October 2012

And signed on their behalf by:
A Hislop, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

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

Turnover represents the net invoiced sales of goods and services excluding value added tax.

Depreciation

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

Office furniture and equipment	20.00%	Straight Line
Plant and equipment	20.00%	Straight Line
Motor vehicle	25.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	8,763
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	8,763
Depreciation	
At 31 January 2011	2,280
Charge for year	2,191
on disposals	
At 31 January 2012	4,471
Net Book Value	
At 31 January 2011	6,483
At 31 January 2012	4,292

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £0.01 each	1	1

Allotted, called up and fully paid:		
10 Ordinary of £0.01 each	0	0