

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

CLASSIQUE INTERIORS (YORKSHIRE) LIMITED

**CLASSIQUE INTERIORS (YORKSHIRE) LIMITED (Registered
number: 04621291)**

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Accounts
for the Year Ended 31
December 2012**

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CLASSIQUE INTERIORS (YORKSHIRE) LIMITED

Company
Information
for the Year Ended 31
December 2012

DIRECTORS: MR T C BENNETT
MR P E B BENNETT

SECRETARY: MR T C BENNETT

REGISTERED OFFICE: 73 LAUGHTON ROAD
DINNINGTON
SHEFFIELD
SOUTH YORKSHIRE
S25 2PN

**REGISTERED
NUMBER:** 04621291 (England and Wales)

ACCOUNTANTS: LINDRICK ACCOUNTANCY
SERVICES LTD.
205 OUTGANG LANE

DINNINGTON

Page SHEFFIELD

1 S25 3QY

**CLASSIQUE INTERIORS (YORKSHIRE) LIMITED (Registered
number: 04621291)**

**Abbreviated Balance
Sheet
31 December
2012**

	Notes	31.12.12		31.12.11	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		94,689		96,184
CURRENT ASSETS					
Debtors		32,374		23,646	
Cash at bank and in hand		106,311		80,585	
		138,685		104,231	
CREDITORS					
Amounts falling due within one year		30,501		22,987	
NET CURRENT ASSETS			<u>108,184</u>		<u>81,244</u>
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			<u>202,873</u>		<u>177,428</u>
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			202,723		177,278
SHAREHOLDERS' FUNDS			<u>202,873</u>		<u>177,428</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) Sections 386 and 387
- of the Companies Act 2006 and

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

- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company. Page 2 continued...

**CLASSIQUE INTERIORS (YORKSHIRE) LIMITED (Registered
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**Abbreviated Balance Sheet -
continued
31 December
2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 July 2013 and were signed
on its behalf by:

MR T C BENNETT - Director

MR P E B BENNETT - Director

The notes form part of these abbreviated
accounts

**CLASSIQUE INTERIORS (YORKSHIRE) LIMITED (Registered
number: 04621291)**

**Notes to the Abbreviated
Accounts
for the Year Ended 31
December 2012**

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- not provided
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which

**CLASSIQUE INTERIORS (YORKSHIRE) LIMITED (Registered
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**Notes to the Abbreviated Accounts -
continued
for the Year Ended 31
December 2012**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	<u>117,208</u>
DEPRECIATION	
At 1 January 2012	21,024
Charge for year	<u>1,495</u>
At 31 December 2012	<u>22,519</u>
NET BOOK VALUE	
At 31 December 2012	<u>94,689</u>
At 31 December 2011	<u>96,184</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
150	Ordinary shares	£1	<u>150</u>	<u>150</u>

4. TRANSACTIONS WITH DIRECTORS

During the year Mr T Bennett a director of the company, rented property to the company. The rents amounted to £10400 in the year. The above was an arms length transaction.

CLASSIQUE INTERIORS (YORKSHIRE) LIMITED

**Report of the Accountants to the
Directors of
CLASSIQUE INTERIORS (YORKSHIRE) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, for our work or for this report.

You have acknowledged on the Balance Sheet as at 31 December 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and

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explanations you have given to us and we do not, therefore, express any
opinion on the financial
statements.

LINDRICK ACCOUNTANCY SERVICES LTD.
205 OUTGANG LANE
DINNINGTON

SHEFFIELD This page does not form part of the abbreviated
S25 3QY accounts

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