

Registered Number 07402505

AMOR INTERIORS LTD

Abbreviated Accounts

31 December 2013

AMOR INTERIORS LTD

Registered Number 07402505

Abbreviated Balance Sheet as at 31 December 2013

		Notes	31/12/2013	31/10/2012
			£	£
Fixed assets				
Tangible assets	2		39,369	6,466
			<u>39,369</u>	<u>6,466</u>
Current assets				
Stocks			63,630	55,150
Debtors			14,752	23,145
Cash at bank and in hand			2,360	6,675
			<u>80,742</u>	<u>84,970</u>
Creditors: amounts falling due within one year			(100,455)	(90,496)
Net current assets (liabilities)			<u>(19,713)</u>	<u>(5,526)</u>
Total assets less current liabilities			<u>19,656</u>	<u>940</u>
Creditors: amounts falling due after more than one year			(14,238)	0
Total net assets (liabilities)			<u>5,418</u>	<u>940</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			5,318	840
Shareholders' funds			<u>5,418</u>	<u>940</u>

- For the year ending 31 December 2013 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 10 September 2014

And signed on their behalf by:

Mr D N Barrs, Director

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Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in the full accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover presents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Equipment 25% reducing balance

Other accounting policies

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	10,250
Additions	48,308
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>58,558</u>
Depreciation	
At 1 November 2012	3,784
Charge for the year	15,405
On disposals	-
At 31 December 2013	<u>19,189</u>
Net book values	
At 31 December 2013	<u>39,369</u>
At 31 October 2012	<u>6,466</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2013	31/10/2012
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr D N Barrs
Description of the transaction:	Director's account
Balance at 1 November 2012:	£ 7,005
Advances or credits made:	-
Advances or credits repaid:	£ 7,005
Balance at 31 December 2013:	<u>£ 0</u>

