

Complete Housewares Limited

Company Registration Number

04677819

Report of the Directors and

Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/04/2013

End date 31/03/2014

Complete Housewares Limited

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for the Period Ended 31 March 2014

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Complete Housewares Limited

Company Information

for the Period Ended 31 March 2014

Directors	Warren Ransom
Company secretary	Colin Swansborough Ltd
Registered office	74 Brodrick Road Eastbourne Sussex BN229NS
Company Registration Number	04677819

Complete Housewares Limited

Balance Sheet

for the Period Ended 31 March 2014

Company registration number 04677819

	Notes	2014 £	2013 £
Current assets			
Stocks	2	66,863	61,113
Cash at bank and in hand		480	2,148
		<hr/>	<hr/>
Total current assets		67,343	63,261
Creditors			
Creditors - amounts falling due within one year	4	67,305	63,009
		<hr/>	<hr/>
Net current assets		38	252
		<hr/>	<hr/>
Total assets less current liabilities		38	252
		<hr/>	<hr/>
Net assets		38	252
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	6	36	250
		<hr/>	<hr/>
Total shareholders funds		38	252

Complete Housewares Limited

Balance Sheet

for the Period Ended 31 March 2014

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 2014-07-11

SIGNED ON BEHALF OF THE BOARD BY

Name Warren Ransom

The notes form part of these financial statements

Complete Housewares Limited

Notes to the Financial Statements

for the Period Ended 31 March 2014

1. Accounting policies

Basis of preparation

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).

Complete Housewares Limited

Notes to the Financial Statements

for the Period Ended 31 March 2014

2. Stocks	2014	2013
Finished goods	66,863	61,113
Total	66,863	61,113
3. Debtors	2014	2013
	—	—
Total		
4. Creditors amounts falling due within one year	2014	2013
Other creditors	67,305	63,009
Total	<u>67,305</u>	<u>63,009</u>

Complete Housewares Limited
Notes to the Financial Statements
for the Period Ended 31 March 2014

5. Share capital		2014	2013
Authorised type	Par value	£	£
Ordinary	1	1,000	1,000
		<hr/>	<hr/>
Total		1,000	1,000
Allotted, called up and paid			
Ordinary		2	2
		—	—
Total		2	2
6. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 April 2013		250	
Profit/(Loss) for year		8,236	
Dividends paid		8,450	
		<hr/>	
Retained profit at 31 March 2014		36	