

WILSDEN 3 PIECE SUITE CENTRE LIMITED

**Company Registration Number:
01789983 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

Company Information
for the Period Ended 31st December 2014

Director:	F Brennan N Brennan
Company secretary:	N Brennan
Registered office:	Meadow View Cottage 8 Queens Road Norwood Green Halifax West Yorkshire HX3 8RA
Company Registration Number:	01789983 (England and Wales)

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	3,251	3,775
Total fixed assets:		<u>3,251</u>	<u>3,775</u>
Current assets			
Stocks:		194,645	192,155
Debtors:		126,967	152,541
Cash at bank and in hand:		23,010	15,722
Total current assets:		<u>344,622</u>	<u>360,418</u>
Creditors			
Creditors: amounts falling due within one year	6	158,647	173,396
Net current assets (liabilities):		<u>185,975</u>	<u>187,022</u>
Total assets less current liabilities:		189,226	190,797
Creditors: amounts falling due after more than one year:	7	87,116	103,525
Total net assets (liabilities):		<u>102,110</u>	<u>87,272</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	193,837	193,837
Profit and Loss account:		(91,727)	(106,565)
Total shareholders funds:		<u>102,110</u>	<u>87,272</u>

For the year ending 31 December 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.

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).

The financial statements were approved by the Board of Directors on 16 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: F Brennan
 Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with FRSSE(effective April 2008)

Turnover policy

Turnover is invoiced value of goods sold, excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided annually at 25% pa, reducing balance basis.

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

4. Tangible assets

	Total
Cost	£
At 01st January 2014:	95,036
Additions:	560
At 31st December 2014:	95,596
Depreciation	
At 01st January 2014:	91,261
Charge for year:	1,084
At 31st December 2014:	92,345
Net book value	
At 31st December 2014:	3,251
At 31st December 2013:	3,775

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014**

6. Creditors: amounts falling due within one year

Creditors comprise bank loans, overdraft and Taxation and social security.

**Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014**

7. Creditors: amounts falling due after more than one year

Creditors due after one year comprise bank loans payable by instalments

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	143,837	1.00	143,837
Preference shares:	50,000	1.00	50,000
Total share capital:			<u>193,837</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	143,837	1.00	143,837
Preference shares:	50,000	1.00	50,000
Total share capital:			<u>193,837</u>