

288

Registered number:
04734580
England and Wales

484 Office Furniture Limited
Unaudited Abbreviated Report and Accounts
30 April 2009

Alan D Smith
Rivendell
Church Road
Battisford
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MONDAY



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COMPANIES HOUSE

484 Office Furniture Limited (Registered number: 04734580)
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for the year ended 30 April 2009

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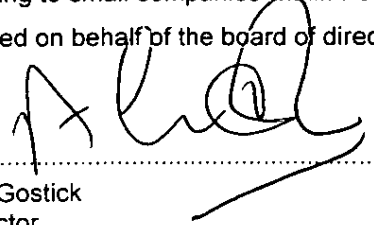
484 Office Furniture Limited (Registered number: 04734580)
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Intangible assets		11,238	14,100
Tangible assets		171,896	168,295
		<u>183,134</u>	<u>182,395</u>
Current assets			
Stocks		25,898	20,394
Debtors		10,689	21,522
Cash at bank and in hand		147,422	103,652
		<u>184,009</u>	<u>145,568</u>
Creditors: amounts falling due within one year		<u>(123,844)</u>	<u>(104,593)</u>
Net current assets		<u>60,165</u>	<u>40,975</u>
Total assets less current liabilities		<u>243,299</u>	<u>223,370</u>
Provisions for liabilities		<u>(1,590)</u>	<u>(832)</u>
Net assets		<u>241,709</u>	<u>222,538</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		241,609	222,438
Shareholders' funds		<u>241,709</u>	<u>222,538</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors


A F Gostick
Director

Approved by the board: 19 January 2010

484 Office Furniture Limited (Registered number: 04734580)
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Goodwill

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Freehold property	nil
Plant and machinery	10% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

484 Office Furniture Limited (Registered number: 04734580)
Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2009

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 May 2008	28,266	175,352	203,618
Additions	-	6,457	6,457
At 30 April 2009	28,266	181,809	210,075
Depreciation			
At 1 May 2008	14,166	7,057	21,223
Charge for the year	2,862	2,856	5,718
At 30 April 2009	17,028	9,913	26,941
Net book value			
At 30 April 2009	11,238	171,896	183,134
At 30 April 2008	14,100	168,295	182,395

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital:			
Ordinary	100	100	100