

Company Registration No 03255340 (England and Wales)

FURNITURE 2000 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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FURNITURE 2000 LIMITED

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FURNITURE 2000 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		3,632		4,362
Current assets					
Stocks		22,812		24,920	
Debtors		16,423		12,075	
Cash at bank and in hand		37,498		47,824	
		76,733		84,819	
Creditors: amounts falling due within one year		(38,083)		(29,346)	
Net current assets			38,650		55,473
Total assets less current liabilities			42,282		59,835
Provisions for liabilities			-		(866)
			42,282		58,969
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			42,280		58,967
Shareholders' funds			42,282		58,969

FURNITURE 2000 LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2011

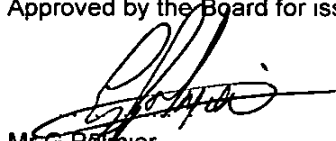
For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on

15/3/2012



Mr G Pothier
Director

Company Registration No. 03255340

FURNITURE 2000 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Straight line over the life of the lease
Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	20% Reducing balance

1.4 Stock

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

Net realisable value is based on an estimated selling price less further costs to completion and disposal

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

FURNITURE 2000 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2010	21,634
Additions	248
At 30 September 2011	21,882
Depreciation	
At 1 October 2010	17,273
Charge for the year	977
At 30 September 2011	18,250
Net book value	
At 30 September 2011	3,632
At 30 September 2010	4,362

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Control

The controlling party is Mr G Palmier by virtue of his 100% shareholding in the company