

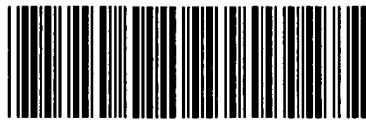
**COMPLETE FURNITURE RENOVATIONS COMPANY LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31 JANUARY 2016**

**COMPANY NUMBER 2673674**

THURSDAY



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07/04/2016

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COMPANIES HOUSE

**COMPLETE FURNITURE RENOVATIONS COMPANY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**YEAR ENDED 31 JANUARY 2016**

	Notes	2016 £	2015 £
<b>TANGIBLE ASSETS</b>			
Fixed Assets	2	6,792	7,990
<b>CURRENT ASSETS</b>			
Stock and Work In Progress		368	351
Debtors		2,833	9,396
Cash at bank and in hand		5,158	5,463
		<b>8,359</b>	<b>15,210</b>
<b>CREDITORS: AMOUNTS DUE WITHIN ONE YEAR</b>	3	<b>1,774</b>	<b>3,970</b>
<b>NET CURRENT ASSETS</b>		<b>6,585</b>	<b>11,240</b>
<b>TOTAL ASSETS less CURRENT LIABILITIES</b>		<b>13,377</b>	<b>19,230</b>
<b>CREDITORS: AMOUNTS DUE AFTER ONE YEAR</b>	3	<b>0</b>	<b>0</b>
		<b>13,377</b>	<b>19,230</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Reserves	5	13,277	19,130
		<b>13,377</b>	<b>19,230</b>

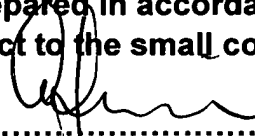
For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

March 29 2016

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**A HUMPHRIES**

Director

**COMPLETE FURNITURE RENOVATIONS COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2016**

**1 ACCOUNTING POLICIES**

**a) Accounting convention**

The financial statements are prepared under the historical cost convention.

**b) Tangible fixed assets**

The assets are depreciated over their estimated useful lives on the reducing balance method at the following rates :

Motor Vehicle	25%
Equipment	20%

**c) Turnover represents amounts invoiced by the company in respect of goods and services provided during the year, excluding value added tax. All turnover arose in the U.K.**

**2 FIXED ASSETS**

<b>Tangible Assets</b>	<b>Total 2016 £</b>	<b>Total 2,015 £</b>
<b>COST</b>		
At 1 February 2015	15,640	15,640
Additions	0	0
Disposals	0	0
At 31 January 2016	15,640	15,640
<b>DEPRECIATION</b>		
At 1 February 2015	7,650	6,240
Charge for the year	1,198	1,410
Disposals	0	0
At 31 January 2016	8,848	7,650
<b>NET BOOK VALUE</b>		
At 31 January 2016	6,792	7,990

<b>3 CREDITORS: AMOUNTS DUE WITHIN ONE YEAR</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Bank Overdraft	0	0
Corporation Tax	0	0
Creditors and Accruals	1,774	3,970
Amount due on Hire Purchase	0	0
	<b>1,774</b>	<b>3,970</b>

**CREDITORS: AMOUNTS DUE AFTER ONE YEAR**

Directors loan accounts	0	0
Amount due on Hire Purchase	0	0
	<b>0</b>	<b>0</b>

<b>4 CALLED UP SHARE CAPITAL</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Authorised 1000 Ordinary shares of £1 each	1,000	1,000
Allotted issued and fully paid 100 Ordinary shares of £1 each	100	100

**5 RESERVES**

Profit and Loss Account Brought Forward	19,130	21,896
Loss for the year	5,853	2,766
Carried Forward	<b>13,277</b>	<b>19,130</b>