Registered Number 07216261

UNIQUE FURNITURE LIMITED

Abbreviated Accounts

30 April 2016

UNIQUE FURNITURE LIMITED **Registered Number 07216261**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,867	2,490
		1,867	2,490
Current assets			
Stocks		1,011	1,011
Debtors		22,113	14,307
Cash at bank and in hand		4,548	1,647
		27,672	16,965
Creditors: amounts falling due within one year		(28,299)	(19,643)
Net current assets (liabilities)		(627)	(2,678)
Total assets less current liabilities		1,240	(188)
Provisions for liabilities		(373)	(528)
Total net assets (liabilities)		867	(716)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		865	(718)
Shareholders' funds		867	(716)

- For the year ending 30 April 2016 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.

Approved by the Board on 31 August 2016

And signed on their behalf by:
Y YECHEZKEL, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company,net of value added tax and trade discounts.
In the year to 30th April 2016 all of the company's turnover was within the United Kingdom (2015 100%).

Tangible assets depreciation policy
Plant and Machinery 25% on reducing balance
Motor Vehicle 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	7,142
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	7,142
Depreciation	
At 1 May 2015	4,652
Charge for the year	623
On disposals	-
At 30 April 2016	5,275
Net book values	
At 30 April 2016	1,867
At 30 April 2015	2,490

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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