

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD 30 MARCH 2015 TO 28 MARCH 2016**

**FOR**

**LEONORA BIRTS INTERIOR DESIGN LTD**

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**LEONORA BIRTS INTERIOR DESIGN LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 30 March 2015 to 28 March 2016**

<b>DIRECTOR:</b>	Mrs L Birts
<b>REGISTERED OFFICE:</b>	41 Rodney Road Cheltenham Gloucestershire GL50 1HX
<b>REGISTERED NUMBER:</b>	08638367 (England and Wales)
<b>ACCOUNTANTS:</b>	Mitchell Glanville Limited 41 Rodney Road Cheltenham Gloucestershire GL50 1HX

**ABBREVIATED BALANCE SHEET**  
**28 March 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		3,669	-
Cash at bank		<u>617</u>	<u>556</u>
		4,286	556
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,652</u>	<u>6,122</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,366)</u>	<u>(5,566)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,366)</u>	<u>(5,566)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(4,466)</u>	<u>(5,666)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,366)</u>	<u>(5,566)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 21 December 2016 and were signed by:

Mrs L Birts - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 30 March 2015 to 28 March 2016**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the periods ended 28 March 2016 and 29 March 2015:

	2016 £	2015 £
<b>Mrs L Birts</b>		
Balance outstanding at start of period	(637)	(637)
Amounts advanced	4,005	-
Amounts repaid	(433)	-
Balance outstanding at end of period	<u>2,935</u>	<u>(637)</u>

4. **GOING CONCERN**

These accounts have been prepared on the going concern basis, on the understanding that the director and shareholder will continue to financially support the company for the foreseeable future.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.