

Unaudited Financial Statements

for the Period

27 February 2012 to 28 February 2013

for

Contract Furniture Manufacturers Limited

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for the Period 27 February 2012 to 28 February 2013

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Contract Furniture Manufacturers Limited

Company Information
for the Period 27 February 2012 to 28 February 2013

DIRECTOR: J D Roy

SECRETARY:

REGISTERED OFFICE: Cockaynes Orchard
Cockaynes Lane
Alresford
Colchester
Essex
CO7 8BZ

REGISTERED NUMBER: 07966431 (England and Wales)

Contract Furniture Manufacturers Limited (Registered number: 07966431)

Balance Sheet
28 February 2013

	Notes	£
CURRENT ASSETS		
Debtors	2	<u>10,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,000</u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>10,000</u>
SHAREHOLDERS' FUNDS		<u>10,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements 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 31 October 2013 and were signed by:

J D Roy - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 27 February 2012 to 28 February 2013

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 April 2008).

The company was dormant throughout the period ended 28 February 2013.

2. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 10,000

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
10,000	Share capital 1	1.00	<u>10,000</u>

10,000 Ordinary shares of 1.00 each were allotted at par during the period.

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.