Registered Number 06884370

# VISUAL FURNITURE LIMITED

## Abbreviated Accounts

30 September 2010

**VISUAL FURNITURE LIMITED** **Registered Number 06884370**

**Balance Sheet as at 30 September 2010**

| | Notes | 2010 | |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Stocks | | 16,515 | |
| Cash at bank and in hand | | 25,846 | |
| Total current assets | | 42,361 | |
| **Creditors: amounts falling due within one year** | | (33,364) | |
| Net current assets | | | 8,997 |
| Total assets less current liabilities | | | 8,997 |
| Total net Assets (liabilities) | | | 8,997 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | | 100 |
| Profit and loss account | | | 8,897 |
| Shareholders funds | | | 8,997 |

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2011

And signed on their behalf by:
D A Bolser, Director

## Notes to the abbreviated accounts

For the year ending 30 September
2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

2 **Share capital**

| | 2010 |
|---|---|
| | £ |
| Authorised share capital: | |
| 50 A Ordinary of £1.00 each | 50 |
| 50 B Ordinary of £1.00 each | 50 |
| | |
| Allotted, called up and fully paid: | |
| 50 A Ordinary of £1.00 each | 50 |
| 50 B Ordinary of £1.00 each | 50 |

3 **Transactions with directors**

At 30 September 2010 £7,170 was shown due to D A Bolser and £4,780 was shown due to D Howe by Visual Furniture Limited.

4 **Related party disclosures**

During the year the company paid £16257 to Ashley Bolser Agency Limited in respect of Management Charges. Both D A Bolser and D Howe have material interests in Ashley Bolser Agency Limited.