

**REGISTRARS COPY**

**BASE FIT INTERIORS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2013**

WEDNESDAY



A19      \*A32JG1W3\*      #171  
26/02/2014  
COMPANIES HOUSE

**BASE FIT INTERIORS LIMITED (REGISTERED NUMBER: 06960826)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2013**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**BASE FIT INTERIORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JULY 2013**

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**DIRECTOR:**

R Barrand

**REGISTERED OFFICE:**

Unit 5 Smithies Mill  
885 Bradford Road  
Batley  
West Yorkshire  
WF17 8NS

**REGISTERED NUMBER.**

06960826 (England and Wales)

**ACCOUNTANTS**

Thomas Coombs & Son  
Chartered Accountants  
Century House  
29 Clarendon Road  
Leeds  
West Yorkshire  
LS2 9PG

**ABBREVIATED BALANCE SHEET  
31ST JULY 2013**

		2013	2012
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	2,133	2,883
<b>CURRENT ASSETS</b>			
Debtors		19,064	11,121
Cash at bank and in hand		10,931	1,740
		<u>29,995</u>	<u>12,861</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>52,109</u>	<u>53,452</u>
<b>NET CURRENT LIABILITIES</b>		<u>(22,114)</u>	<u>(40,591)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(19,981)</u>	<u>(37,708)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(20,081)</u>	<u>(37,808)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(19,981)</u>	<u>(37,708)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 28th January 2014 and were signed by



R Barrand - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st August 2012	5,674
Additions	133
	<hr/>
At 31st July 2013	5,807
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<b>DEPRECIATION</b>	
At 1st August 2012	2,791
Charge for year	883
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At 31st July 2013	3,674
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<b>NET BOOK VALUE</b>	
At 31st July 2013	2,133
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At 31st July 2012	2,883
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>