

Abbreviated Unaudited Accounts
for the Period 1 November 2007 to 31 March 2009
for
Fairytale Furniture Limited

THURSDAY



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03/12/2009
COMPANIES HOUSE

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Fairytale Furniture Limited

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for the Period 1 November 2007 to 31 March 2009

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Fairytale Furniture Limited

Company Information

for the Period 1 November 2007 to 31 March 2009

DIRECTOR:

Mrs Z D Johnson

SECRETARY:

C D Johnson

REGISTERED OFFICE:

Lychgate, The Warren
Radlett
Hertfordshire
WD7 7DU

REGISTERED NUMBER:

05961411 (England and Wales)

Fairytale Furniture Limited

Abbreviated Balance Sheet

31 March 2009

	31.3.09 £	31.10.07 £
CURRENT ASSETS		
Stocks	41,698	-
Debtors	280	-
Cash at bank and in hand	14,246	2
	<u>56,224</u>	<u>2</u>
CREDITORS		
Amounts falling due within one year	94,573	-
	<u>(38,349)</u>	<u>2</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(38,349)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(38,349)</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(38,351)	-
	<u>(38,349)</u>	<u>2</u>
SHAREHOLDERS' FUNDS		
	<u>(38,349)</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 20/11/2009 and were signed by:

Zandra Johnson.
Director

The notes form part of these abbreviated accounts

Fairytale Furniture Limited

Notes to the Abbreviated Accounts

for the Period 1 November 2007 to 31 March 2009

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 2007).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09	31.10.07
			£	£
NIL	Ordinary	1	-	-
			<u> </u>	<u> </u>

Allotted and issued:

Number:	Class:	Nominal value:	31.3.09	31.10.07
			£	£
2	Share capital 1	1	2	2
			<u> </u>	<u> </u>