

Registered number: 09359931

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BCN Furniture Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2015

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Prepared By:  
Horridge and Lever  
Accountants  
Mornington House  
142 Chorley New Road  
Bolton  
Lancs  
BL1 5LN

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2015

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The company's registered number is 09359931	

Registered Number: 09359931

## BALANCE SHEET AT 31/12/2015

	Notes		2015 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	294	
Cash at bank and in hand		<u>7</u>	
		301	
NET CURRENT ASSETS			<u>301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			301
CREDITORS: Amounts falling due after more than one year	3		<u>300</u>
NET ASSETS			<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>-</u>
SHAREHOLDERS' FUNDS			<u>1</u>

For the year ending 31/12/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08/11/2016 and signed on their behalf by

Stuart Prescott  
Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2015
	£
Amounts falling due within one year:	
Other debtors	294
	<u>294</u>

3. CREDITORS: AMOUNTS FALLING DUE AFTER  
MORE THAN ONE YEAR

	2015
	£
Other creditors	300
	<u>300</u>

4. SHARE CAPITAL	2015
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
	<u>1</u>

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