

Registered Number 07216261

UNIQUE FURNITURE LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,632	3,509
		<u>2,632</u>	<u>3,509</u>
Current assets			
Stocks		1,011	1,011
Debtors		7,532	25,658
Cash at bank and in hand		1,953	1,050
		<u>10,496</u>	<u>27,719</u>
Creditors: amounts falling due within one year		<u>(11,635)</u>	<u>(30,169)</u>
Net current assets (liabilities)		<u>(1,139)</u>	<u>(2,450)</u>
Total assets less current liabilities		<u>1,493</u>	<u>1,059</u>
Provisions for liabilities		<u>(528)</u>	<u>(701)</u>
Total net assets (liabilities)		<u>965</u>	<u>358</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		963	356
Shareholders' funds		<u>965</u>	<u>358</u>

- For the year ending 30 April 2014 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 20 January 2015

And signed on their behalf by:

Y YECHEZKEL, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

In the year to 30th April 2014 all of the company's turnover was within the United Kingdom (2013 100%).

Tangible assets depreciation policy

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

Motor Vehicle 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	6,455
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>6,455</u>
Depreciation	
At 1 May 2013	2,946
Charge for the year	877
On disposals	-
At 30 April 2014	<u>3,823</u>
Net book values	
At 30 April 2014	<u>2,632</u>
At 30 April 2013	<u>3,509</u>

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