

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Unique Furniture Limited

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for the Year Ended 30 April 2012**

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Unique Furniture Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR: Y Yechezkel

SECRETARY:

REGISTERED OFFICE: 4 Berking Avenue
Leeds
West Yorkshire
LS9 9LS

REGISTERED NUMBER: 07216261 (England and Wales)

ACCOUNTANTS: Leon & Company
Chartered Accountants
100 High Ash Drive
Alwoodley
Leeds
West
Yorkshire
LS17 8RE

Unique Furniture Limited (Registered number: 07216261)

Abbreviated Balance Sheet

30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		4,273		5,457
CURRENT ASSETS					
Stocks		1,011		-	
Debtors		15,437		2,547	
Cash at bank		867		8,654	
		17,315		11,201	
CREDITORS					
Amounts falling due within one year		20,687		10,919	
NET CURRENT (LIABILITIES)/ASSETS			(3,372)		282
TOTAL ASSETS LESS CURRENT LIABILITIES			901		5,739
PROVISIONS FOR LIABILITIES			897		1,146
NET ASSETS			4		4,593
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2		4,591
SHAREHOLDERS' FUNDS			4		4,593

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 17 October 2012 and were signed by:

Y Yechezkel - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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.

Motor vehicles - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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**

COST

At 1 May 2011
and 30 April 2012

DEPRECIATION

At 1 May 2011
Charge for year
At 30 April 2012

NET BOOK VALUE

At 30 April 2012
At 30 April 2011

Total £
<u>6,455</u>
998
<u>1,184</u>
<u>2,182</u>
<u>4,273</u>
<u>5,457</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. **TRANSACTIONS WITH DIRECTOR**

Included in other debtors is an amount of £6,127 due from the director (2011 £96 due to the director).
This loan is interest free and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.