

ROGER MYERSCOUGH CONTRACT FURNITURE LTD

**Company Registration Number:
02187268 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ROGER MYERSCOUGH CONTRACT FURNITURE LTD

Company Information for the Period Ended 28th February 2014

Director:	Mr J M Teale Mr S C Hinchcliffe
Company secretary:	Mr J M Teale
Registered office:	Units 1 & 2 Sandbeck Park Industrial Estate Sandbeck Lane Wetherby West Yorkshire LS22 4TW
Company Registration Number:	02187268 (England and Wales)

ROGER MYERSCOUGH CONTRACT FURNITURE LTD

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,334	3,112
Total fixed assets:		<u>2,334</u>	<u>3,112</u>
Current assets			
Stocks:		14,507	8,545
Debtors:		18,369	20,954
Total current assets:		<u>32,876</u>	<u>29,499</u>
Creditors			
Creditors: amounts falling due within one year		59,389	62,620
Net current assets (liabilities):		<u>(26,513)</u>	<u>(33,121)</u>
Total assets less current liabilities:		<u>(24,179)</u>	<u>(30,009)</u>
Total net assets (liabilities):		<u><u>(24,179)</u></u>	<u><u>(30,009)</u></u>

The notes form part of these financial statements

ROGER MYERSCOUGH CONTRACT FURNITURE LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(24,181)	(30,011)
Total shareholders funds:		<u>(24,179)</u>	<u>(30,009)</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J M Teale

Status: Director

The notes form part of these financial statements

ROGER MYERSCOUGH CONTRACT FURNITURE LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting convention The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings 15% reducing balance Motor vehicles 20% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	8,271
At 28th February 2014:	8,271
Depreciation	
At 01st March 2013:	5,159
Charge for year:	778
At 28th February 2014:	5,937
Net book value	
At 28th February 2014:	2,334
At 28th February 2013:	3,112

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

