

Company Registration No. 02634761 (England and Wales)

CONFORTLUXE FURNITURE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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CONFORTLUXE FURNITURE LIMITED

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CONFORTLUXE FURNITURE LIMITED

INDEPENDENT AUDITORS' REPORT TO CONFORTLUXE FURNITURE LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Confortluxe Furniture Limited for the year ended 31 March 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.


Hazlewoods LLP

**Chartered Accountants
Registered Auditor**

11 October 2007

Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

CONFORTLUXE FURNITURE LIMITED


ABBREVIATED BALANCE SHEET

As at 31 March 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		291		442
Current assets					
Debtors		218,433		413,748	
Cash at bank and in hand		512,594		454,018	
		<u>731,027</u>		<u>867,766</u>	
Creditors: amounts falling due within one year		<u>(650,055)</u>		<u>(681,903)</u>	
Net current assets			<u>80,972</u>		<u>185,863</u>
Total assets less current liabilities			<u>81,263</u>		<u>186,305</u>
Capital and reserves					
Called up share capital	3		12,500		12,500
Profit and loss account			68,763		173,805
Shareholders' funds			<u>81,263</u>		<u>186,305</u>

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

Approved by the Board for issue on 11 October 2007


M Vandenriessche
Director

CONFORTLUXE FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents the amounts excluding value added tax receivable during the year for goods and services supplied, all of which arose from sales in the UK

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% to 33% of cost per annum
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

CONFORTLUXE FURNITURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) for the year ended 31 March 2007

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2006 & at 31 March 2007	37,543
Depreciation	
At 1 April 2006	37,101
Charge for the year	151
At 31 March 2007	37,252
Net book value	
At 31 March 2007	291
At 31 March 2006	442

3 Share capital

	2007	2006
	£	£
Authorised		
12,500 Ordinary shares of £1 each	12,500	12,500
Allotted, called up and fully paid		
12,500 Ordinary shares of £1 each	12,500	12,500