

FLEAR HOUSE INTERIORS LIMITED

**Company Registration Number:
03579660 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

FLEAR HOUSE INTERIORS LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Linda Hemming
Company secretary:	S Churchwood
Registered office:	Old Station Yard Kingsbridge Devon TQ7 1ES
Company Registration Number:	03579660 (England and Wales)

FLEAR HOUSE INTERIORS LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		3,177	5,471
Debtors:	5	9,139	19,051
Cash at bank and in hand:		19,868	6,882
Total current assets:		<u>32,184</u>	<u>31,404</u>
Creditors			
Creditors: amounts falling due within one year	6	55,975	57,635
Net current assets (liabilities):		<u>(23,791)</u>	<u>(26,231)</u>
Total assets less current liabilities:		<u>(23,791)</u>	<u>(26,231)</u>
Total net assets (liabilities):		<u><u>(23,791)</u></u>	<u><u>(26,231)</u></u>

The notes form part of these financial statements

FLEAR HOUSE INTERIORS LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	200	200
Profit and Loss account:		(23,991)	(26,431)
Total shareholders funds:		<u>(23,791)</u>	<u>(26,231)</u>

For the year ending 31 August 2013 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 25 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Linda Hemming

Status: Director

The notes form part of these financial statements

FLEAR HOUSE INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is retailing soft furnishings and architectural designs, which is continuing.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts

FLEAR HOUSE INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

5. Debtors

	2013	2012
	£	£
Trade debtors:	7,082	16,443
Other debtors:	1,571	2,122
Prepayments and accrued income:	486	486
Total:	<u>9,139</u>	<u>19,051</u>

FLEAR HOUSE INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	3,158	5,698
Taxation and social security:	4,017	3,137
Other creditors:	48,800	48,800
Total:	<u>55,975</u>	<u>57,635</u>

FLEAR HOUSE INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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