

FLEAR HOUSE INTERIORS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

FLEAR HOUSE INTERIORS LIMITED

Company Information for the Period Ended 31st August 2014

Director:	L 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 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		7,742	3,177
Debtors:	5	10,012	9,139
Cash at bank and in hand:		14,949	19,868
Total current assets:		<u>32,703</u>	<u>32,184</u>
Creditors			
Creditors: amounts falling due within one year	6	51,555	55,975
Net current assets (liabilities):		<u>(18,852)</u>	<u>(23,791)</u>
Total assets less current liabilities:		<u>(18,852)</u>	<u>(23,791)</u>
Total net assets (liabilities):		<u><u>(18,852)</u></u>	<u><u>(23,791)</u></u>

The notes form part of these financial statements

FLEAR HOUSE INTERIORS LIMITED

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	200	200
Profit and Loss account:		(19,052)	(23,991)
Total shareholders funds:		<u>(18,852)</u>	<u>(23,791)</u>

For the year ending 31 August 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 22 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: L 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 2014

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 2014

5. Debtors

	2014	2013
	£	£
Trade debtors:	8,283	7,082
Other debtors:	1,243	1,571
Prepayments and accrued income:	486	486
Total:	<u>10,012</u>	<u>9,139</u>

FLEAR HOUSE INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	2,901	3,158
Taxation and social security:	3,345	4,017
Accruals and deferred income:	915	-
Other creditors:	44,394	48,800
Total:	<u>51,555</u>	<u>55,975</u>

FLEAR HOUSE INTERIORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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.

