

**Registered Number 04474043**

**LOFT DESIGNERS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		26,147	12,193
Cash at bank and in hand		1,227	774
		<u>27,374</u>	<u>12,967</u>
<b>Creditors: amounts falling due within one year</b>		(27,203)	(11,336)
<b>Net current assets (liabilities)</b>		<u>171</u>	<u>1,631</u>
<b>Total assets less current liabilities</b>		<u>171</u>	<u>1,631</u>
<b>Total net assets (liabilities)</b>		<u>171</u>	<u>1,631</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		71	1,531
<b>Shareholders' funds</b>		<u>171</u>	<u>1,631</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 26 October 2015

And signed on their behalf by:

**Mark Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**2 Transactions with directors**

Name of director receiving advance or credit:	Mark Smith
Description of the transaction:	Loan account
Balance at 1 April 2014:	£ 0
Advances or credits made:	£ 7,738
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 7,738</u>

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