

**Registered Number 04499799**

**LIVING HOME FURNISHINGS LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	81	81
		<u>81</u>	<u>81</u>
<b>Current assets</b>			
Stocks		15,000	2,500
Debtors		29,121	79,895
Cash at bank and in hand		33,074	3,972
		<u>77,195</u>	<u>86,367</u>
<b>Creditors: amounts falling due within one year</b>		<u>(51,582)</u>	<u>(51,058)</u>
<b>Net current assets (liabilities)</b>		<u>25,613</u>	<u>35,309</u>
<b>Total assets less current liabilities</b>		<u>25,694</u>	<u>35,390</u>
<b>Total net assets (liabilities)</b>		<u>25,694</u>	<u>35,390</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		25,693	35,389
<b>Shareholders' funds</b>		<u>25,694</u>	<u>35,390</u>

- For the year ending 31 July 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.

Approved by the Board on 30 June 2015

And signed on their behalf by:

**G Crombie, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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 net invoiced sales of goods, excluding value added tax

**Tangible assets depreciation policy**

Depreciation is provided to write off each asset over its estimated useful life

**Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	81
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	81
<b>Depreciation</b>	
At 1 August 2013	-
Charge for the year	-
On disposals	-
At 31 July 2014	-
<b>Net book values</b>	
At 31 July 2014	81
At 31 July 2013	81

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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.