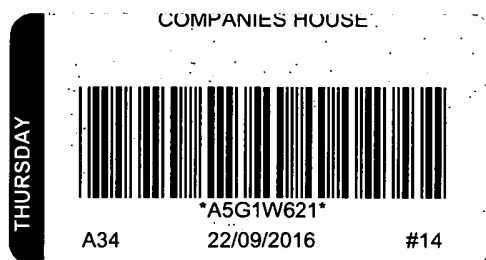


Company Registration No. 05320527 (England and Wales)

GEORGIAN HOUSE COLLECTABLES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



GEORGIAN HOUSE COLLECTABLES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

GEORGIAN HOUSE COLLECTABLES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		163
Current assets					
Stocks		37,100		37,750	
Cash at bank and in hand		22		1,799	
		<u>37,122</u>		<u>39,549</u>	
Creditors: amounts falling due within one year		<u>(37,035)</u>		<u>(36,328)</u>	
Net current assets			87		3,221
Total assets less current liabilities			<u>87</u>		<u>3,384</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			86		3,383
Shareholders' funds			<u>87</u>		<u>3,384</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 September 2016

A M Connelly
Director



Company Registration No. 05320527

FOR THE YEAR ENDED 31 DECEMBER 2015