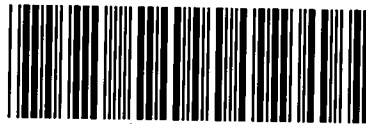


Company Registration No. 05320527 (England and Wales)

GEORGIAN HOUSE COLLECTABLES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

THURSDAY



A3G6HDP6

A23

11/09/2014

#140

COMPANIES HOUSE

GEORGIAN HOUSE COLLECTABLES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

GEORGIAN HOUSE COLLECTABLES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		326		-
Current assets					
Stocks		43,350		52,500	
Debtors		305		305	
Cash at bank and in hand		3,467		126	
		47,122		52,931	
Creditors: amounts falling due within one year		(44,275)		(52,604)	
Net current assets			2,847		327
Total assets less current liabilities			3,173		327
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,172		326
Shareholders' funds			3,173		327

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

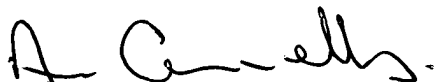
Director's responsibilities:

- The member has 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 29 August 2014

A M Connelly
Director



Company Registration No. 05320527

GEORGIAN HOUSE COLLECTABLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	3 years straight line
---------------------	-----------------------

1.5 Stock

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2013	277
Additions	489
	<hr/>
At 31 December 2013	766
	<hr/>
Depreciation	
At 1 January 2013	277
Charge for the year	163
	<hr/>
At 31 December 2013	440
	<hr/>
Net book value	
At 31 December 2013	326
	<hr/> <hr/>

GEORGIAN HOUSE COLLECTABLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>