

File copy
sign Page 21

Registration number 06484438

C Erison Interiors Limited

Abbreviated accounts

for the year ended 28 February 2014

THURSDAY



A3KLKJHS

A20

13/11/2014

#127

COMPANIES HOUSE

C Erison Interiors Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

C Erison Interiors Limited

**Abbreviated balance sheet
as at 28 February 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		13,374		16,910
Current assets					
Debtors		6,111		30,936	
Cash at bank and in hand		19,758		33,981	
		<u>25,869</u>		<u>64,917</u>	
Creditors: amounts falling due within one year		<u>(24,984)</u>		<u>(81,406)</u>	
Net current assets/(liabilities)			885		(16,489)
Total assets less current liabilities			<u>14,259</u>		<u>421</u>
Net assets			<u>14,259</u>		<u>421</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>14,257</u>		<u>419</u>
Shareholders' funds			<u>14,259</u>		<u>421</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

C Erison Interiors Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2014**

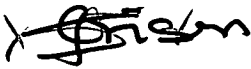
For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 13 October 2014, and are signed on her behalf by:



Carole Jane Erison
Director

Registration number 06484438

The notes on pages 3 to 4 form an integral part of these financial statements.

C Erison Interiors Limited

Notes to the abbreviated financial statements for the year ended 28 February 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance method
Motor vehicles	- 25% reducing balance method

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2013	45,520
Additions	923
At 28 February 2014	<u>46,443</u>
Depreciation	
At 1 March 2013	28,610
Charge for year	4,459
At 28 February 2014	<u>33,069</u>
Net book values	
At 28 February 2014	<u>13,374</u>
At 28 February 2013	<u>16,910</u>

C Erison Interiors Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>