

Registered Number 06639705

Stephen Ryder Furniture Ltd

Abbreviated Accounts

31 July 2011

Stephen Ryder Furniture Ltd

Registered Number 06639705

Balance Sheet as at 31 July 2011

	Notes	2011 £	£
Current assets			
Debtors	3	5,000	
Cash at bank and in hand		5,575	
Total current assets		<u>10,575</u>	-
Creditors: amounts falling due within one year	4	(9,941)	
Net current assets (liabilities)			634
Total assets less current liabilities			<u>634</u>
			-
Total net assets (liabilities)			<u>634</u>
			-
Capital and reserves			
Called up share capital	5	100	
Profit and loss account		534	
Shareholders funds			<u>634</u>
			-

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 April 2012

And signed on their behalf by:

Stephen Ryder, Director

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Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

		Total
Cost		£
Additions		0
Disposals	-	<u>0</u>
At 31 July 2011	-	<u>0</u>
Depreciation		
Charge for year		0
On disposals	-	<u>0</u>
At 31 July 2011	-	<u>0</u>

3 **Debtors**

	2011
	£
Trade debtors	<u>5,000</u>
	5,000

4 **Creditors: amounts falling due within one year**

	2011
	£
Trade creditors	1,458
Taxation and Social Security	4,580
Other creditors	<u>3,903</u>
	9,941

5 **Share capital**

	2011 £
Authorised share capital:	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100