REGISTERED NUMBER: 07863177 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2014

for

Chesterfield Sofa Company Limited

Chesterfield Sofa Company Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

Chesterfield Sofa Company Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:	Mr D E Willetts Mr I Maguire
SECRETARY:	
REGISTERED OFFICE:	366 Holcombe Road Greenmount Bury Lancashire BL8 4DT
REGISTERED NUMBER:	07863177 (England and Wales)
ACCOUNTANTS:	Stephen Round Limited Chartered Certified Accountants 366 Holcombe Road Greenmount Bury Lancashire BL8 4DT

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,306		1,741
CURRENT ASSETS					
Debtors		3,559		7,239	
Cash at bank and in hand		9,219		2,721	
		12,778		9,960	
CREDITORS					
Amounts falling due within one year		8,050		5,898	
NET CURRENT ASSETS			4,728		4,062
TOTAL ASSETS LESS CURRENT LIABILITIES			6,034		5,803
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			6,031		5,800
SHAREHOLDERS' FUNDS			6,034		5,803

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on ....6/5/2014............. and were signed on its behalf by:

D E Willetts

....

Mr D E Willetts - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	
and 31 March 2014	2,176
DEPRECIATION	
At 1 April 2013	435
Charge for year	435
At 31 March 2014	870
NET BOOK VALUE	
At 31 March 2014	1,306
At 31 March 2013	1,741

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
3	Ordinary	£1	3	3