

Amending

Abbreviated Unaudited Accounts For The Year Ended 31 May 2016

for

Imperial Housewares Limited

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23/08/2017

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COMPANIES HOUSE

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For The Year Ended 31 May 2016

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Imperial Housewares Limited

Company Information

For The Year Ended 31 May 2016

DIRECTOR: M Ahmad

SECRETARY:

REGISTERED OFFICE: 0/2 31 Darnley Gardens
Glasgow
Glasgow
G41 4NG

REGISTERED NUMBER: SC478811 (Scotland)

ACCOUNTANTS: Ahmad & Nabi McMullan
95-107 Lancefield Street
Glasgow
Lanarkshire
G3 8HZ

Imperial Housewares Limited (Registered number: SC478811)

Abbreviated Balance Sheet

31 May 2016

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Stocks		14,755	12,050
Cash at bank		1,158	853
		<u>15,913</u>	<u>12,903</u>
CREDITORS			
Amounts falling due within one year		16,010	12,323
		<u>16,010</u>	<u>12,323</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(97)</u>	<u>580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(97)</u>	<u>580</u>
CAPITAL AND RESERVES			
Called up share capital	2	(10)	(10)
Profit and loss account		(87)	590
		<u>(97)</u>	<u>580</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 24 February 2017 and were signed by:



M Ahmad - Director

Imperial Housewares Limited

Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

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 January 2015).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

**** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1 THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON BALANCE SHEET**