

**Abbreviated Unaudited Accounts for the Year Ended 31st October 2013**

**for**

**FURNITURE DIRECTION LIMITED**

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**for the Year Ended 31st October 2013**

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**FURNITURE DIRECTION LIMITED**

**Company Information**  
**for the Year Ended 31st October 2013**

**DIRECTOR:** Miss S J Strowlger

**REGISTERED OFFICE:** 38 Salisbury Road  
Worthing  
West Sussex  
BN11 1RD

**REGISTERED NUMBER:** 08090114 (England and Wales)

**ACCOUNTANTS:** MastersFuller  
Chartered Certified Accountants  
38 Salisbury Road  
Worthing  
West Sussex  
BN11 1RD

**FURNITURE DIRECTION LIMITED (REGISTERED NUMBER: 08090114)**

**Abbreviated Balance Sheet**  
**31st October 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,000		-
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		7,691		100	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,374</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(7,683)</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT</b>					
<b>LIABILITIES</b>			<u>317</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>217</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>317</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 29th May 2014 and were signed by:

Miss S J Strowlger - Director

The notes form part of these abbreviated accounts

**FURNITURE DIRECTION LIMITED (REGISTERED NUMBER: 08090114)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st October 2013**

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 and services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

2. **INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>10,000</u>
At 31st October 2013	<u>10,000</u>
<b>AMORTISATION</b>	
Amortisation for year	<u>2,000</u>
At 31st October 2013	<u>2,000</u>
<b>NET BOOK VALUE</b>	
At 31st October 2013	<u><u>8,000</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.