

**Registered Number 03814338**

**ADAM UPHOLSTERY LIMITED**

**Abbreviated Accounts**

**30 March 2014**

## Abbreviated Balance Sheet as at 30 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	15,259	15,259
		<u>15,259</u>	<u>15,259</u>
<b>Current assets</b>			
Stocks		39,700	39,700
Debtors		38,148	38,148
Cash at bank and in hand		8,281	8,281
		<u>86,129</u>	<u>86,129</u>
<b>Prepayments and accrued income</b>		2,500	2,500
<b>Creditors: amounts falling due within one year</b>		(10,617)	(10,617)
<b>Net current assets (liabilities)</b>		<u>78,012</u>	<u>78,012</u>
<b>Total assets less current liabilities</b>		<u>93,271</u>	<u>93,271</u>
<b>Creditors: amounts falling due after more than one year</b>		(54,809)	(54,809)
<b>Accruals and deferred income</b>		(2,500)	(2,500)
<b>Total net assets (liabilities)</b>		<u>35,962</u>	<u>35,962</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		35,960	35,960
<b>Shareholders' funds</b>		<u>35,962</u>	<u>35,962</u>

- For the year ending 30 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2014

And signed on their behalf by:

**Abdul Bangi, Director**

**Notes to the Abbreviated Accounts for the period ended 30 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 31 March 2013	217,555
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2014	<u>217,555</u>
<b>Depreciation</b>	
At 31 March 2013	202,296
Charge for the year	-
On disposals	-
At 30 March 2014	<u>202,296</u>
<b>Net book values</b>	
At 30 March 2014	<u>15,259</u>
At 30 March 2013	<u>15,259</u>

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