

Registered Number 02267867

FRONTSTAGE FURNISHING LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,374	3,599
		<u>2,374</u>	<u>3,599</u>
Current assets			
Stocks		5,452	4,395
Debtors		44,374	72,683
Cash at bank and in hand		123,162	19,928
		<u>172,988</u>	<u>97,006</u>
Creditors: amounts falling due within one year		<u>(89,065)</u>	<u>(64,043)</u>
Net current assets (liabilities)		<u>83,923</u>	<u>32,963</u>
Total assets less current liabilities		<u>86,297</u>	<u>36,562</u>
Total net assets (liabilities)		<u>86,297</u>	<u>36,562</u>
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		36,297	(13,438)
Shareholders' funds		<u>86,297</u>	<u>36,562</u>

- For the year ending 31 December 2015 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 8 September 2016

And signed on their behalf by:

P A G Colson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% straight line

Motor Vehicles - 25% reducing balance

Equipment - 33.33% straight line

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	46,874
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>46,874</u>
Depreciation	
At 1 January 2015	43,275
Charge for the year	1,225
On disposals	-
At 31 December 2015	<u>44,500</u>
Net book values	
At 31 December 2015	<u>2,374</u>
At 31 December 2014	<u>3,599</u>

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