Registered Number 03528967

FINE FURNITURE EXPORTS LIMITED

Abbreviated Accounts

31 March 2011

FINE FURNITURE EXPORTS LIMITED **Registered Number 03528967**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		832		110
Total fixed assets			832		110
Current assets					
Stocks		24,985		24,985	
Debtors		147,853		203,142	
Investments		206,344		157,229	
Cash at bank and in hand		476		89	
Total current assets		379,658		385,445	
Creditors: amounts falling due within one year		(23,517)		(25,626)	
Net current assets			356,141		359,819
Total assets less current liabilities			356,973		359,929
Total net Assets (liabilities)			356,973		359,929
Capital and reserves					
Called up share capital			100		100
Profit and loss account			356,873		359,829
Shareholders funds			356,973		359,929

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 December 2011

And signed on their behalf by:
J A Becker, Director

FINE FURNITURE EXPORTS LIMITED **Registered Number 03528967**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	1,166
additions	1,000
disposals	
revaluations	
transfers	
At 31 March 2011	2,166
Depreciation	
At 31 March 2010	1,056
Charge for year	278
on disposals	
At 31 March 2011	1,334
Net Book Value	
At 31 March 2010	110
At 31 March 2011	832