

**Registered Number 05448433**

**REFURB IT ALL LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	306	1,533
		<u>306</u>	<u>1,533</u>
<b>Current assets</b>			
Stocks		24,000	26,133
Debtors		2,336	69,543
Cash at bank and in hand		-	35,655
		<u>26,336</u>	<u>131,331</u>
<b>Creditors: amounts falling due within one year</b>		<u>(53,859)</u>	<u>(199,308)</u>
<b>Net current assets (liabilities)</b>		<u>(27,523)</u>	<u>(67,977)</u>
<b>Total assets less current liabilities</b>		<u>(27,217)</u>	<u>(66,444)</u>
<b>Total net assets (liabilities)</b>		<u>(27,217)</u>	<u>(66,444)</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		(27,267)	(66,494)
<b>Shareholders' funds</b>		<u>(27,217)</u>	<u>(66,444)</u>

- For the year ending 31 March 2016 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 November 2016

And signed on their behalf by:

**Mrs Z Nairi, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated as follows:

Computer equipment 33.33% SLM

Fixtures, fitting & equipment 25% SLM

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	4,625
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,625</u>
<b>Depreciation</b>	
At 1 April 2015	3,092
Charge for the year	1,227
On disposals	-
At 31 March 2016	<u>4,319</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>306</u></u>
At 31 March 2015	<u><u>1,533</u></u>

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