

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

SOFAS AND BEYOND (MIDLANDS) LIMITED

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FOR THE YEAR ENDED 31 MAY 2015

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SOFAS AND BEYOND (MIDLANDS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTORS:

B V Lord
Mrs C A Lord
Ms E M Lord-Richards
R A Lord

REGISTERED OFFICE:

Blackthorn House
St Pauls Square
Birmingham
B3 1RL

REGISTERED NUMBER:

07128289 (England and Wales)

ACCOUNTANTS:

Holder Blackthorn LLP
Blackthorn House
St Pauls Square
Birmingham
B3 1RL

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		44,774	18,000
Cash at bank		<u>1,610</u>	<u>1,412</u>
		46,384	19,412
CREDITORS			
Amounts falling due within one year		<u>45,685</u>	<u>18,940</u>
NET CURRENT ASSETS		<u>699</u>	<u>472</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>699</u>	<u>472</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		<u>695</u>	<u>468</u>
SHAREHOLDERS' FUNDS		<u>699</u>	<u>472</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 7 December 2015 and were signed on its behalf by:

B V Lord - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

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 the net invoiced rent, excluding value added tax, for the period.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	<u>4</u>	<u>4</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.