

Registered number
09070025

Antonia Edwards Upholstery Limited

Report and Accounts

30 June 2015

Antonia Edwards Upholstery Limited

Registered number:

09070025

Director's Report

The director presents his report and accounts for the year ended 30 June 2015.

Principal activities

The company's principal activity during the year continued to be upholstery.

Directors

The following persons served as directors during the year:

Antonia Edwards

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 October 2015 and signed on its behalf.

Antonia Edwards

Director

Antonia Edwards Upholstery Limited**Balance Sheet****as at 30 June 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	3	6,891
Current assets		
Cash at bank and in hand		1,090
Creditors: amounts falling due within one year	4	360
Net current assets		1,450
Total assets less current liabilities		8,341
Creditors: amounts falling due after more than one year	5	(5,336)
Net assets		3,005
Capital and reserves		
Called up share capital	6	10
Profit and loss account	7	2,995
Shareholder's funds		3,005

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Antonia Edwards

Director

Approved by the board on 10 October 2015

Antonia Edwards Upholstery Limited

Notes to the Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Operating profit	2015
	£

This is stated after charging:

Depreciation of owned fixed assets	2,297
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3 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	9,188
At 30 June 2015	9,188
Depreciation	
Charge for the year	2,297
At 30 June 2015	2,297
Net book value	
At 30 June 2015	6,891

4	Creditors: amounts falling due within one year		2015
			£
	Trade creditors		(360)
			<hr/>
5	Creditors: amounts falling due after one year		2015
			£
	Other creditors		5,336
			<hr/>
6	Share capital	Nominal value	2015 Number
			2015 £
	Allotted, called up and fully paid:		
	Ordinary shares	£1 each	-
			10
			<hr/>
		Nominal value	Number
			Amount
			£
	Shares issued during the period:		
	Ordinary shares	£1 each	-
			10
			<hr/>
7	Profit and loss account		2015
			£
	Profit for the year		2,995
			<hr/>
	At 30 June 2015		2,995
			<hr/>

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