

Registered Number 03207786

LLOYD LOOM FURNITURE LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	29,872	35,122
Investments		-	-
		<u>29,872</u>	<u>35,122</u>
Current assets			
Stocks		222,306	267,306
Debtors		286,017	482,597
Investments		-	-
Cash at bank and in hand		17,139	29,283
		<u>525,462</u>	<u>779,186</u>
Creditors: amounts falling due within one year		(477,050)	(323,555)
Net current assets (liabilities)		<u>48,412</u>	<u>455,631</u>
Total assets less current liabilities		<u>78,284</u>	<u>490,753</u>
Creditors: amounts falling due after more than one year		(156,728)	(529,243)
Total net assets (liabilities)		<u>(78,444)</u>	<u>(38,490)</u>
Capital and reserves			
Called up share capital		10,000	10,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(88,444)	(48,490)
Shareholders' funds		<u>(78,444)</u>	<u>(38,490)</u>

- For the year ending 30 June 2014 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 14 September 2015

And signed on their behalf by:

Anthony Draxler, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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

Sales

Tangible assets depreciation policy

Assets

Intangible assets amortisation policy

Intangible Assets

Valuation information and policy

Valuation

Other accounting policies

Other

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2013	532,706
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>540,706</u>
Depreciation	
At 1 July 2013	497,584
Charge for the year	13,250
On disposals	-
At 30 June 2014	<u>510,834</u>
Net book values	
At 30 June 2014	<u>29,872</u>
At 30 June 2013	<u>35,122</u>