

A FITTING CHOICE LTD

**Company Registration Number:
06917944 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

A FITTING CHOICE LTD

Company Information for the Period Ended 31st May 2013

Director:	David Barfield
Registered office:	2 Senlac Road Romsey Hampshire SO51 5RF GB-ENG
Company Registration Number:	06917944 (England and Wales)

A FITTING CHOICE LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,346	6,853
Total fixed assets:		<u>3,346</u>	<u>6,853</u>
Current assets			
Debtors:		2,381	4,549
Total current assets:		<u>2,381</u>	<u>4,549</u>
Creditors			
Creditors: amounts falling due within one year		2,378	2,572
Net current assets (liabilities):		<u>3</u>	<u>1,977</u>
Total assets less current liabilities:		3,349	8,830
Creditors: amounts falling due after more than one year:		-	6,438
Total net assets (liabilities):		<u><u>3,349</u></u>	<u><u>2,392</u></u>

The notes form part of these financial statements

A FITTING CHOICE LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		3,348	2,391
Total shareholders funds:		<u>3,349</u>	<u>2,392</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Barfield

Status: Director

The notes form part of these financial statements

A FITTING CHOICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoices sales of goods ,excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at a rate in order to write off each asset over its estimated useful life.

A FITTING CHOICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	17,955
At 31st May 2013:	17,955
Depreciation	
At 01st June 2012:	11,102
Charge for year:	3,507
At 31st May 2013:	14,609
Net book value	
At 31st May 2013:	3,346
At 31st May 2012:	6,853

A FITTING CHOICE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

