

REGISTERED NUMBER 06917944 (England and Wales)

Abbreviated Accounts for the Period 28 May 2009 to 31 May 2010

for

A Fitting Choice Limited



A Fitting Choice Limited

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for the Period 28 May 2009 to 31 May 2010

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A Fitting Choice Limited

Company Information
for the Period 28 May 2009 to 31 May 2010

| | |
|--------------------------|---|
| DIRECTOR | D A Barfield |
| REGISTERED OFFICE | 2 Senlac Road Romsey Hampshire SO51 5RF |
| REGISTERED NUMBER | 06917944 (England and Wales) |
| ACCOUNTANTS | The Cousins Partnership Limited 42a Packhorse Road Gerrards Cross Buckinghamshire SL9 8EB |

A Fitting Choice Limited

Abbreviated Balance Sheet
31 May 2010

| | Notes | £ | £ |
|--|-------|--------------|---------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 12,184 |
| CURRENT ASSETS | | | |
| Stocks | | 7,083 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>8,092</u> | |
| NET CURRENT LIABILITIES | | | <u>(1,009)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 11,175 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | | <u>7,797</u> |
| NET ASSETS | | | <u><u>3,378</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | <u>3,377</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>3,378</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2010

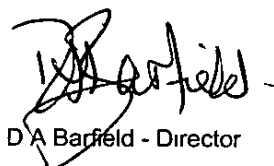
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 25 February 2011 and were signed by


D A Barfield - Director

The notes form part of these abbreviated accounts

A Fitting Choice Limited

Notes to the Abbreviated Accounts
for the Period 28 May 2009 to 31 May 2010

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost and 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|----------------------|
| COST | |
| Additions | 16,272 |
| At 31 May 2010 | <u>16,272</u> |
| DEPRECIATION | |
| Charge for period | 4,088 |
| At 31 May 2010 | <u>4,088</u> |
| NET BOOK VALUE | |
| At 31 May 2010 | <u><u>12,184</u></u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | £ |
|---|----------|------------------|-----------------|
| 1 | Ordinary | £1 00 | <u><u>1</u></u> |