

REGISTERED NUMBER: 06917944 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2011

for

A Fitting Choice Limited

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COMPANIES HOUSE

A Fitting Choice Limited

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for the Year Ended 31 May 2011

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A Fitting Choice Limited

Company Information
for the Year Ended 31 May 2011

DIRECTOR:	D A Barfield
REGISTERED OFFICE:	2 Senlac Road Romsey Hampshire SO51 5RF
REGISTERED NUMBER:	06917944 (England and Wales)
ACCOUNTANTS:	The Cousins Partnership Limited Bridge House Chiltern Hill Chalfont St Peter Buckinghamshire SL9 9UE

A Fitting Choice Limited

Abbreviated Balance Sheet
31 May 2011

	Notes	31 5 11 £	£	31 5 10 £	£
FIXED ASSETS					
Tangible assets	2		10,360		12,184
CURRENT ASSETS					
Stocks		-		7,083	
Debtors		4,250		-	
		<u>4,250</u>		<u>7,083</u>	
CREDITORS					
Amounts falling due within one year		<u>14,763</u>		<u>8,092</u>	
NET CURRENT LIABILITIES			<u>(10,513)</u>		<u>(1,009)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(153)		11,175
CREDITORS					
Amounts falling due after more than one year			<u>7,068</u>		<u>7,797</u>
NET (LIABILITIES)/ASSETS			<u>(7,221)</u>		<u>3,378</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(7,222)</u>		<u>3,377</u>
SHAREHOLDERS' FUNDS			<u>(7,221)</u>		<u>3,378</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 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

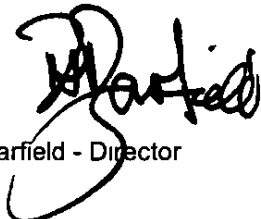
The notes form part of these abbreviated accounts

A Fitting Choice Limited

Abbreviated Balance Sheet - continued
31 May 2011

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 30 May 2012 and were signed by



06/06/2012.

D A Barfield - Director

The notes form part of these abbreviated accounts

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	
At 1 June 2010	16,272
Additions	1,683
At 31 May 2011	<u>17,955</u>
DEPRECIATION	
At 1 June 2010	4,088
Charge for year	3,507
At 31 May 2011	<u>7,595</u>
NET BOOK VALUE	
At 31 May 2011	<u><u>10,360</u></u>
At 31 May 2010	<u><u>12,184</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 5 11 £	31 5.10 £
1	Ordinary	£1 00	<u>1</u>	<u>1</u>