

Registered Number 02809853

MAUSER INTERIORS (U.K.) LTD.

Abbreviated Accounts

31 March 2012

MAUSER INTERIORS (U.K.) LTD.

Registered Number 02809853

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	10,463	1,365
Total fixed assets		10,463	1,365
Current assets			
Debtors		26,234	43,809
Cash at bank and in hand		73	11,150
Total current assets		26,307	54,959
Creditors: amounts falling due within one year		(3,540)	(20,333)
Net current assets		22,767	34,626
Total assets less current liabilities		33,230	35,991
Total net Assets (liabilities)		33,230	35,991
Capital and reserves			
Called up share capital	3	300,000	300,000
Profit and loss account		(266,770)	(264,009)
Shareholders funds		33,230	35,991

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2012

And signed on their behalf by:

Mr G M Wager, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.30% Straight Line
Other Fixtures and Fittings	16.66% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	48,315
additions	9,780
disposals	
revaluations	
transfers	
At 31 March 2012	<u>58,095</u>

Depreciation	
At 31 March 2011	46,950
Charge for year	682
on disposals	
At 31 March 2012	<u>47,632</u>

Net Book Value	
At 31 March 2011	1,365
At 31 March 2012	<u>10,463</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
300000 Ordinary of £1.00 each	300,000	300,000

Allotted, called up and fully
paid:

300000 Ordinary of £1.00 each	300,000	300,000
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3 **Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

4 **Ultimate Parent Company**

The ultimate parent company is Interior Facilities Limited, a company incorporated in England and Wales.