

Registered Number 02809853

MAUSER INTERIORS (U.K.) LTD.

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,780	9,780
		<u>9,780</u>	<u>9,780</u>
Current assets			
Debtors		29,893	30,175
Cash at bank and in hand		3,430	4,395
		<u>33,323</u>	<u>34,570</u>
Creditors: amounts falling due within one year		(6,142)	(12,550)
Net current assets (liabilities)		<u>27,181</u>	<u>22,020</u>
Total assets less current liabilities		<u>36,961</u>	<u>31,800</u>
Total net assets (liabilities)		<u>36,961</u>	<u>31,800</u>
Capital and reserves			
Called up share capital	3	300,000	300,000
Profit and loss account		(263,039)	(268,200)
Shareholders' funds		<u>36,961</u>	<u>31,800</u>

- For the year ending 31 March 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 19 November 2014

And signed on their behalf by:

Mr G M Wager, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

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

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 33.3% and 16.66% straight line

Other accounting policies

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	58,095
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>58,095</u>
Depreciation	
At 1 April 2013	48,315
Charge for the year	-
On disposals	-
At 31 March 2014	<u>48,315</u>
Net book values	
At 31 March 2014	<u><u>9,780</u></u>
At 31 March 2013	<u><u>9,780</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
300,000 Ordinary shares of £1 each	300,000	300,000

Ultimate Parent Company:- The ultimate parent company is Interior Facilities Limited, a company incorporated in England and Wales.

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.