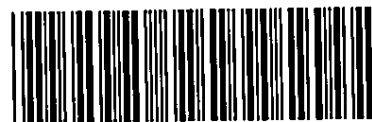


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REGISTERED NUMBER: 3215975 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2007
FOR
APPLE INTERIORS (DESIGN) LIMITED

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APPLE INTERIORS (DESIGN) LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2007

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APPLE INTERIORS (DESIGN) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2007

DIRECTOR:	P C Spence
SECRETARY:	M A Spence
REGISTERED OFFICE:	36 Lappetts Lane South Heath Great Missenden BUCKS HP16 0RA
REGISTERED NUMBER:	3215975 (England and Wales)
ACCOUNTANTS:	Guner Wolfson Chartered Accountants 9 Beaumont Gate Shenley Hill Radlett Hertfordshire WD7 7AR

APPLE INTERIORS (DESIGN) LIMITED

**ABBREVIATED BALANCE SHEET
30TH APRIL 2007**

	Notes	£ 2007	£	£ 2006	£
FIXED ASSETS					
Tangible assets	2		6,388		8,701
CURRENT ASSETS					
Stocks		45,771		57,851	
Debtors		3,065		4,948	
Cash at bank and in hand		46		215	
		<u>48,882</u>		<u>63,014</u>	
CREDITORS					
Amounts falling due within one year		<u>62,763</u>		<u>68,477</u>	
NET CURRENT LIABILITIES			<u>(13,881)</u>		<u>(5,463)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,493)</u>		<u>3,238</u>
CREDITORS					
Amounts falling due after more than one year			<u>933</u>		<u>3,173</u>
NET (LIABILITIES)/ASSETS			<u><u>(8,426)</u></u>		<u><u>65</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(8,428)</u>		<u>63</u>
SHAREHOLDERS' FUNDS			<u><u>(8,426)</u></u>		<u><u>65</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

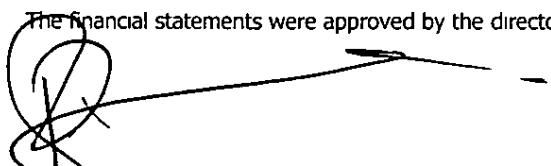
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 7th December 2007 and were signed by


P. C. Spence - Director

The notes form part of these abbreviated accounts

APPLE INTERIORS (DESIGN) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2007**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis, based on the continued support of the director and the company's bankers and creditors

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 January 2007)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings - 25% on reducing balance

Stocks and work in progress

Stock and WIP are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2006	
and 30th April 2007	25,046
DEPRECIATION	
At 1st May 2006	16,345
Charge for year	2,313
At 30th April 2007	18,658
NET BOOK VALUE	
At 30th April 2007	6,388
At 30th April 2006	8,701

APPLE INTERIORS (DESIGN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2

4 CONTROLLING PARTY

Mr P C Spence is the controlling party by virtue of his directorship and shareholding