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Registered number
03339931
England and Wales

Essex and City Interiors Limited

Abbreviated Report and Accounts

For The Year Ended 5 April 2006

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COMPANIES HOUSE

Curtis & Co
Chartered Accountants
Bank Chambers
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Essex and City Interiors Limited
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for the year ended 5 April 2006

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Essex and City Interiors Limited
Abbreviated Balance Sheet
as at 5 April 2006

	Notes	2006 £	2005 £
Fixed assets	2		
Tangible assets		21,234	2,400
Current assets			
Stocks		3,732	-
Debtors		31,552	19,096
Cash at bank and in hand		16,342	4,831
		51,626	23,927
Creditors, amounts falling due within one year		(31,705)	(15,204)
Net current assets		19,921	8,723
Total assets less current liabilities		41,155	11,123
Creditors, amounts falling due after more than one year		(4,130)	-
Net assets		37,025	11,123
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		37,021	11,119
Shareholders' funds		37,025	11,123

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



C Cubitt
Director

Approved by the board 31 May 2007

Essex and City Interiors Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2006

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 6 April 2005	3,465	3,465
Additions	19,925	19,925
At 5 April 2006	<u>23,390</u>	<u>23,390</u>
Depreciation		
At 6 April 2005	1,065	1,065
Charge for the year	1,091	1,091
At 5 April 2006	<u>2,156</u>	<u>2,156</u>
Net book value		
At 5 April 2006	<u>21,234</u>	<u>21,234</u>
At 5 April 2005	<u>2,400</u>	<u>2,400</u>

3 Share capital - equity shares

	2006 No Shares	2006 £	2005 £
Authorised share capital			
Ordinary Shares	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital			
Ordinary Shares	4	<u>4</u>	<u>4</u>