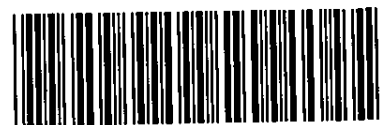


Registered number:
03339931
England and Wales

Essex and City Interiors Limited
Abbreviated Report and Accounts
For The Year Ended 5 April 2008

Curtis & Co
Chartered Accountants
Bank Chambers
1-3 Woodford Avenue Gants Hill
Ilford Essex
IG2 6UF

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Essex and City Interiors Limited
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for the year ended 5 April 2008

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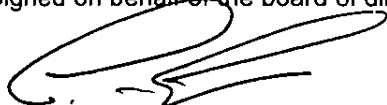
Essex and City Interiors Limited
Abbreviated Balance Sheet
as at 5 April 2008

	Notes	2008 £	2007 £
Fixed assets	2		
Tangible assets		13,979	18,214
Current assets			
Stocks		7,130	-
Debtors		84,615	37,834
Cash at bank and in hand		4,642	14,449
		96,387	52,283
Creditors: amounts falling due within one year		(80,560)	(25,812)
Net current assets		15,827	26,471
Total assets less current liabilities		29,806	44,685
Net assets		29,806	44,685
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		29,802	44,681
Shareholders' funds		29,806	44,685

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: 28 November 2008

Essex and City Interiors Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2008

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).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and Machinery	25% Reducing balance method
Motor Vehicles	25% Reducing balance method

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 6 April 2007	26,440	26,440
Additions	424	424
At 5 April 2008	<u>26,864</u>	<u>26,864</u>
Depreciation		
At 6 April 2007	8,226	8,226
Charge for the year	4,659	4,659
At 5 April 2008	<u>12,885</u>	<u>12,885</u>
Net book value		
At 5 April 2008	<u>13,979</u>	<u>13,979</u>
At 5 April 2007	<u>18,214</u>	<u>18,214</u>

3 Share capital - equity shares

	2008 No. Shares	2008 £	2007 £
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>