

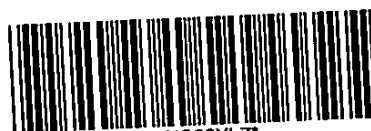
REGISTERED NUMBER: 03391883 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2011

for

Hardwood Interiors Limited

SATURDAY



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COMPANIES HOUSE

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for the Year Ended 30 June 2011**

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Hardwood Interiors Limited

**Company Information
for the Year Ended 30 June 2011**

DIRECTORS:

K W Derringer
Mrs M L Derringer
L S Derringer

SECRETARY:

Mrs M L Derringer

REGISTERED OFFICE:

1 Whitethorn Gardens
Croydon
Surrey
CR0 7LL

REGISTERED NUMBER:

03391883 (England and Wales)

ACCOUNTANTS:

Gibsons Financial Limited
Chartered Accountants
Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY

Hardwood Interiors Limited**Abbreviated Balance Sheet
30 June 2011**

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Intangible assets	2		115,302		122,084
Tangible assets	3		3,537		8,923
			<u>118,839</u>		<u>131,007</u>
CURRENT ASSETS					
Debtors		4,168		64,214	
Cash at bank		112,875		118,636	
		<u>117,043</u>		<u>182,850</u>	
CREDITORS					
Amounts falling due within one year		199,419		258,612	
		<u>199,419</u>		<u>258,612</u>	
NET CURRENT LIABILITIES			<u>(82,376)</u>		<u>(75,762)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			36,463		55,245
PROVISIONS FOR LIABILITIES			895		224
			<u>895</u>		<u>224</u>
NET ASSETS			<u>35,568</u>		<u>55,021</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			35,468		54,921
			<u>35,568</u>		<u>54,921</u>
SHAREHOLDERS' FUNDS			<u>35,568</u>		<u>55,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

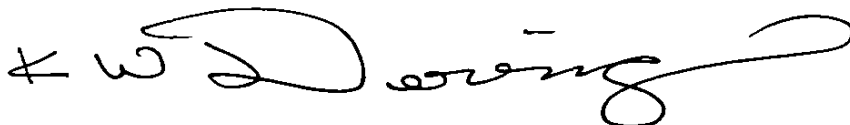
The notes form part of these abbreviated accounts

Hardwood Interiors Limited

Abbreviated Balance Sheet - continued
30 June 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 August 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'K W Derringer', with a large, stylized flourish at the end.

K W Derringer - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011**

1 ACCOUNTING POLICIES

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010 and 30 June 2011	135,650
AMORTISATION	
At 1 July 2010	13,565
Charge for year	6,783
At 30 June 2011	20,348
NET BOOK VALUE	
At 30 June 2011	115,302
At 30 June 2010	122,085

Hardwood Interiors Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	12,739
Disposals	(5,553)
	<u>7,186</u>
At 30 June 2011	
DEPRECIATION	
At 1 July 2010	3,816
Charge for year	1,221
Eliminated on disposal	(1,388)
	<u>3,649</u>
At 30 June 2011	
NET BOOK VALUE	
At 30 June 2011	<u>3,537</u>
At 30 June 2010	<u>8,923</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 11 £ <u>100</u>	30 6 10 £ <u>100</u>
100	Ordinary			