

**Registered Number 03391883**

**Hardwood Interiors Limited**

**Abbreviated Accounts**

**30 June 2009**

**Hardwood Interiors Limited**

**Registered Number 03391883**

**Company Information**

**Registered Office:**

1 Whitethorn Gardens  
Croydon  
Surrey  
CR0 7LL

**Reporting Accountants:**

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





Hardwood Interiors Limited

Registered Number 03391883

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		128,867		0
Tangible	3		2,020		0
			<u>130,887</u>		<u>0</u>
<b>Current assets</b>					
Debtors		7,141		0	
Cash at bank and in hand		16,030		2	
Total current assets		<u>23,171</u>		<u>2</u>	
<b>Creditors: amounts falling due within one year</b>		(151,437)		0	
Net current assets (liabilities)			(128,266)		2
Total assets less current liabilities			<u>2,621</u>		<u>2</u>
Total net assets (liabilities)			<u>2,621</u>		<u>2</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		2
Profit and loss account			2,521		0
Shareholders funds			<u>2,621</u>		<u>2</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 November 2009

And signed on their behalf by:  
K W Derringer, Director

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June 2009

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

## 2 Intangible fixed assets

<b>Cost Or Valuation</b>	<b>£</b>
At 30 June 2008	0
additions	135,650
At 30 June 2009	<u>135,650</u>
<b>Depreciation</b>	
At 30 June 2008	0
Charge for year	6,783
At 30 June 2009	<u>6,783</u>
<b>Net Book Value</b>	
At 30 June 2008	0
At 30 June 2009	<u>128,867</u>

## 3 Tangible fixed assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 30 June 2008	0
additions	11,585
disposals	(8,788)
At 30 June 2009	<u>2,797</u>
<b>Depreciation</b>	
At 30 June 2008	0
Charge for year	<u>777</u>

At 30 June 2009	-	<u>777</u>
<b>Net Book Value</b>		
At 30 June 2008		0
At 30 June 2009	-	<u>2,020</u>

#### 4 Share capital

	2009 £	2008 £
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	0
<b>Ordinary shares issued in the year:</b>		
98 Ordinary shares of £1 each were issued in the year with a nominal value of £98, for a consideration of £98		