REGISTERED NUMBER: 4153252 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2009

<u>for</u>

Made in France Interiors Limited

A07

19/02/2010 COMPANIES HOUSE

242

Contents of the Abbreviated Accounts for the Year Ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31 May 2009

DIRECTOR:

Mrs P Roylance

SECRETARY:

S H Hoy

REGISTERED OFFICE:

72 Wilton Road

Victoria London SWIV IDE

REGISTERED NUMBER:

4153252 (England and Wales)

ACCOUNTANTS:

Charles Wakeling & Co

72 Wilton Road

Victoria London SWIV IDE

COMPANY NUMBOR: 04153252

Abbreviated Balance Sheet

31 May 2009

	31 5 09		9	31 5 08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		37,378		36,672
CURRENT ASSETS					
Stocks		4,818		852	
Debtors		12,484		805	
Cash at bank		20,652		24,742	
Cash at Vank					
		37,954		26,399	
CREDITORS					
Amounts falling due within one year		65,357		48,083	
NET CURRENT LIABILITIES			(27,403)		(21,684)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			9,975		14.000
LIABILITIES			9,973		14,988
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,875		14,888
					<u> </u>
SHAREHOLDERS' FUNDS			9,975		14,988
			<u>———</u>		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on

7/02/200

and were signed by

Mrs P Rexiance - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2009

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 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

Plant and machinery etc

- 33% on reducing balance and

25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	54,453
Additions	3,938
At 31 May 2009	58,391
DEPRECIATION	
At 1 June 2008	17,781
Charge for year	3,232
At 31 May 2009	21,013
NET BOOK VALUE	
At 31 May 2009	37,378
71. 51 May 2007	51,576
At 31 May 2008	36,672
•	

3 CALLED UP SHARE CAPITAL

Allotted, issue	d and fully paid			
Number	Class	Nominal	31 5 09	31 5 08
		value	£	£
100	Ordinary	£1	100	100