

Registered Number 04675646

Interior Design and Supply Limited

Abbreviated Accounts

30 April 2009

Interior Design and Supply Limited

Registered Number 04675646

Company Information

Registered Office:

19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Reporting Accountants:

Raffingers Stuart
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Interior Design and Supply Limited

Registered Number 04675646

Balance Sheet as at 30 April 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|-------|----------------|---------------|---------------|---------------|
| Fixed assets | | | | | |
| Tangible | 2 | | 1,032 | | 1,376 |
| | | | <u>1,032</u> | | <u>1,376</u> |
| Current assets | | | | | |
| Debtors | | 26,732 | | 16,200 | |
| Cash at bank and in hand | | 76,037 | | 82,719 | |
| Total current assets | | <u>102,769</u> | | <u>98,919</u> | |
| Creditors: amounts falling due within one year | | (15,142) | | (16,271) | |
| Net current assets (liabilities) | | | 87,627 | | 82,648 |
| Total assets less current liabilities | | | <u>88,659</u> | | <u>84,024</u> |
| | | | | | |
| Total net assets (liabilities) | | | <u>88,659</u> | | <u>84,024</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 150 | | 150 |
| Share premium account | | | 23,032 | | 23,032 |
| Profit and loss account | | | 65,477 | | 60,842 |
| Shareholders funds | | | <u>88,659</u> | | <u>84,024</u> |

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- a. For the year ending 30 April 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 03 September 2009

And signed on their behalf by:

Mrs R A Fox-Andrews, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 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 goods, excluding value added tax.

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.

| | |
|-----------------------|-------------------------|
| Fixtures and fittings | 25% on reducing balance |
| Computer equipment | 25% on reducing balance |

2 Tangible fixed assets

| | | Total £ |
|-----------------------|---|--------------------|
| Cost | | |
| At 30 April 2008 | | 4,416 |
| At 30 April 2009 | - | <u>4,416</u> |
| Depreciation | | |
| At 30 April 2008 | | 3,040 |
| Charge for year | - | 344 |
| At 30 April 2009 | - | <u>3,384</u> |
| Net Book Value | | |
| At 30 April 2008 | | 1,376 |
| At 30 April 2009 | - | <u>1,032</u> |

3 Share capital

| | 2009 £ | 2008 £ |
|--|-------------------|-------------------|
| Authorised share capital: | | |
| Allotted, called up and fully paid: | | |
| 150 Ordinary shares of £1 each | 150 | 150 |