

REGISTERED NUMBER: 4943240 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2006

for

Edwards Homes & Interiors Limited



Edwards Homes & Interiors Limited

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for the Year Ended 31 October 2006**

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Edwards Homes & Interiors Limited

**Company Information
for the Year Ended 31 October 2006**

DIRECTOR

Ms I Edwards

SECRETARY:

Ian R Sweeting & Co Limited

REGISTERED OFFICE:

2 Church Street
Burnham
Buckinghamshire
SL1 7HZ

REGISTERED NUMBER:

4943240 (England and Wales)

ACCOUNTANTS:

Sweeting & Smedley Limited
2 Church Street,
Burnham,
Buckinghamshire
SL1 7HZ

Edwards Homes & Interiors Limited

**Abbreviated Balance Sheet
31 October 2006**

	31 10 06 £	31 10 05 £
CURRENT ASSETS		
Stocks	82,328	67,568
Debtors	6,848	6,621
Cash at bank	2,253	1,349
	<u>91,429</u>	<u>75,538</u>
CREDITORS		
Amounts falling due within one year	89,118	71,103
	<u>89,118</u>	<u>71,103</u>
NET CURRENT ASSETS	<u>2,311</u>	<u>4,435</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,311</u>	<u>4,435</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	2,310	4,434
	<u>2,311</u>	<u>4,435</u>
SHAREHOLDERS' FUNDS	<u>2,311</u>	<u>4,435</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20/08/07 and were signed by

Inge Edwards
Ms I Edwards - Director

Edwards Homes & Interiors Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2006**

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 January 2005)

Turnover

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.10.06 £	31 10 05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31.10.06 £	31 10 05 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3 TRANSACTIONS WITH DIRECTOR

At the year ended 31 October 2006 the amount owing to the Ms I Edwards was £88,268