

**Abbreviated Unaudited Accounts**  
**for the Period 1 May 2005 to 28 February 2006**  
**for**  
**McCarthy Interiors (UK) Ltd**

WEDNESDAY



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28/02/2007  
COMPANIES HOUSE

**McCarthy Interiors (UK) Ltd**

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for the Period 1 May 2005 to 28 February 2006**

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**McCarthy Interiors (UK) Ltd**  
**Company Information**  
**for the Period 1 May 2005 to 28 February 2006**

**DIRECTOR:** T McCarthy

**SECRETARY:** Ms J A Smith

**REGISTERED OFFICE:** Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

**REGISTERED NUMBER:** 5355758 (England and Wales)

**ACCOUNTANTS:** Douglas Fairless Partnership  
Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

McCarthy Interiors (UK) Ltd

Abbreviated Balance Sheet  
28 February 2006

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	4,583
<b>CURRENT ASSETS</b>		
Debtors		11,195
Cash at bank		7,337
		<u>18,532</u>
<b>CREDITORS</b>		
Amounts falling due within one year		(23,320)
<b>NET CURRENT LIABILITIES</b>		<u>(4,788)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(205)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		(206)
<b>SHAREHOLDERS' FUNDS</b>		<u>(205)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2006.

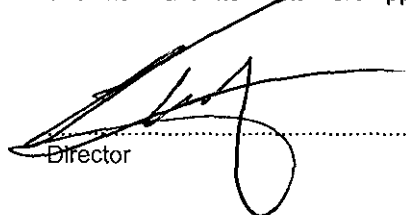
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 ..... and were signed by:

  
.....  
Director

# McCarthy Interiors (UK) Ltd

## Notes to the Abbreviated Accounts for the Period 1 May 2005 to 28 February 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.

#### 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	- 15% on reducing balance
Motor vehicles	- 25% 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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	5,592
At 28 February 2006	5,592
<b>DEPRECIATION</b>	
Charge for period	1,009
At 28 February 2006	1,009
<b>NET BOOK VALUE</b>	
At 28 February 2006	4,583

### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	ordinary	£1	100
Alotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	ordinary	£1	1

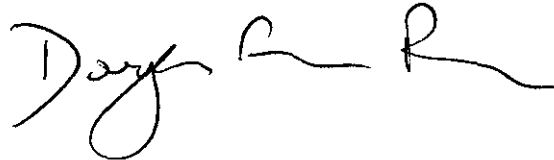
McCarthy Interiors (UK) Ltd

*Report of the Accountants to the Director of  
McCarthy Interiors (UK) Ltd*

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2006 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Douglas Fairless Partnership  
Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

Date: .....