Registered Number 05534943

INTERIOR M LIMITED

Abbreviated Accounts

29 February 2012

INTERIOR M LIMITED **Registered Number 05534943**

Company Information

Registered Office:
Suite 510
E1 Business Centre
7 Whitechapel Road
London
E1 1DU

Reporting Accountants:
Britannia Accountancy Services

Suite 510
E1 Business Centre
7 Whitechapel Road
London
E1 1DU

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Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		21,776		21,776	
Cash at bank and in hand		0		2,022	
Total current assets		21,776		23,798	
Creditors: amounts falling due within one year		(315,221)		(317,243)	
Net current assets (liabilities)			(293,445)		(293,445)
Total assets less current liabilities			(293,445)		(293,445)
Total net assets (liabilities)			(293,445)		(293,445)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(293,545)		(293,545)
Shareholders funds			(293,445)		(293,445)

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 28 March 2012

And signed on their behalf by:
O Ivtushok, 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 29 February 2012

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).The **company was dormant throughout the current and previous years.**

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £100 each	100	100

3 **Ultimate controlling party**

The ultimate controlling party is the parent company, Interior M Limited BVI.

4 Ultimate parent company

Interior M Limited, incorporated in the British Virgin Islands, is regarded as the company's ultimate holding company.