

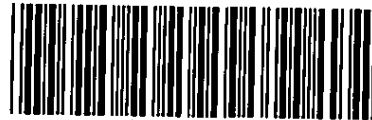
Company Registration No. 5563924 (England and Wales)

**INTERIORPLUS UK LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2006**

WEDNESDAY



\*AETTSRXQ\*

A07

08/08/2007

412

COMPANIES HOUSE

33053-AX-2006

A handwritten signature in black ink, appearing to be a stylized 'A' or 'N'.

**Registered Office**

5th Floor,  
86 Jermyn Street, St James  
London

**INTERIORPLUS UK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2006**

|  | Notes | 2006<br>€ | €               |
|--|-------|-----------|-----------------|
| Creditors' amounts falling due within one year |       | (10,233)  |                 |
| <b>Total assets less current liabilities</b>   |       |           | <b>(10,233)</b> |
| <b>Capital and reserves</b>                    |       |           |                 |
| Called up share capital                        | 2     | 1,467     |                 |
| Profit and loss account                        |       | (11,700)  |                 |
| <b>Shareholders' funds</b>                     |       |           | <b>(10,233)</b> |

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on

1-8-07

  
 Mollyland Inc  
 Director

**INTERIORPLUS UK LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2006**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable financial reporting and accounting standards

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small entity.

**1.2 Turnover**

Turnover represents income derived from the company's principal activity.

**1.3 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**1.4 Foreign currency translation**

The company's accounting records are maintained in Euros.

Transactions in other currencies are converted at the rate ruling at the date of the transaction. Current assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

**1.5 Related Business**

The total related business in which the company was involved amounted to €247,605.

**2 Share capital**

**2006  
No**

**Authorised**

10,000 Ordinary £1 shares

10,000

**2006  
€**

**Allotted, called up and fully paid**

1,000 Ordinary £1 shares

1,467