

Registered Number 06285740

BANJO INTERIORS LIMITED

Abbreviated Accounts

30 June 2009

BANJO INTERIORS LIMITED

Registered Number 06285740

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		32,850		34,675
Tangible	3		<u>8,894</u>		<u>8,244</u>
Total fixed assets			41,744		42,919
Current assets					
Stocks		2,000		2,000	
Debtors		57,721		224,909	
Total current assets		<u>59,721</u>		<u>226,909</u>	
Creditors: amounts falling due within one year		(99,156)		(191,046)	
Net current assets			(39,435)		35,863
Total assets less current liabilities			<u>2,309</u>		<u>78,782</u>
Provisions for liabilities and charges			(1,102)		(552)
Total net Assets (liabilities)			1,207		78,230
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>1,107</u>		<u>78,130</u>
Shareholders funds			<u>1,207</u>		<u>78,230</u>

- a. For the year ending 30 June 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 19 November 2009

And signed on their behalf by:

D T A Lee, 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 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	36,500
At 30 June 2009	<u>36,500</u>
Depreciation	
At 30 June 2008	1,825
At 30 June 2009	<u>3,650</u>
Net Book Value	
At 30 June 2008	34,675
At 30 June 2009	<u>32,850</u>

3 Tangible fixed assets

Cost	£
At 30 June 2008	11,059
additions	3,895
disposals	
revaluations	
transfers	
At 30 June 2009	<u>14,954</u>
Depreciation	
At 30 June 2008	2,815
Charge for year	3,245
on disposals	
At 30 June 2009	<u>6,060</u>
Net Book Value	
At 30 June 2008	8,244
At 30 June 2009	<u>8,894</u>