

REGISTERED NUMBER 6648414 (ENGLAND AND WALES)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

FOR

JULIE MAUNDER INTERIORS LIMITED

THE ACCOUNTS OF THE COMPANY
FOR THE YEAR ENDED 31 JULY 2015
WERE APPROVED BY THE BOARD OF
DIRECTORS ON 24 DECEMBER 2015

APPROVED AND AUTHORIZED FOR SIGNATURE

THURSDAY



A31 *A4MYH44B* 24/12/2015 #68
COMPANIES HOUSE

JULIE MAUNDER INTERIORS LIMITED

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JULIE MAUNDER INTERIORS LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 JULY 2015

DIRECTORS	J.A. MAUNDER
SECRETARY	M. SCOTT
COMPANY NUMBER	6648414
REGISTERED OFFICE	6 THE TERRACE MAIN STREET STOKE ROW HENLEY OXON RG9 5QE
ACCOUNTANTS	BUSINESS DEVELOPMENT SUPPORT LIMITED 7 SHEPHERDS FOLD HOLMER GREEN BUCKINGHAMSHIRE HP15 6XZ

JULIE MAUNDER INTERIORS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2015

	Notes	£	£ 2015	£	£ 2014
Fixed Assets					
Tangible assets	2		0		159
Current Assets					
Stocks		0		0	
Debtors		11,121		11,492	
Cash at bank and in hand		4,069		18,427	
		<u>15,190</u>		<u>29,919</u>	
Creditors: amounts falling due within one year	3	55,889		59,122	
Net current assets			<u>-40,699</u>		<u>-29,203</u>
Total assets less current liabilities			<u>-40,699</u>		<u>-29,044</u>
Creditors: amounts falling due after more than one year			0		0
			<u>-40,699</u>		<u>-29,044</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			-40,799		-29,144
Shareholders funds			<u>-40,699</u>		<u>-29,044</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- 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 Sections 394-395 and which comply with requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

JULIE MAUNDER INTERIORS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2015

These abbreviated financial statements have been prepared in accordance with the provisions of applicable to companies subject to the small companies regime of Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

ON BEHALF OF THE BOARD:



J.A. Maunder, director

Approved by the board on14/12/15

JULIE MAUNDER INTERIORS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2015

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation.

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	25% on cost
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1.4 Deferred tax

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

JULIE MAUNDER INTERIORS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2015

2. Tangible fixed assets

	Total £
Cost	
As at 31 July 2014	3,274
Additions	0
Disposals	0
As at 31 July 2015	<u>3,274</u>
Depreciation	
As at 31 July 2014	3,115
Charge for the year	159
Charge on disposals	0
As at 31 July 2015	<u>3,274</u>
Net book value	
As at 31 July 2014	<u>159</u>
As at 31 July 2015	<u>0</u>

3. Creditors

	2015 £	2014 £
Creditors include the following:		
Director loan	51,652	48,607

4. Share Capital

	2015 £	2014 £
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
