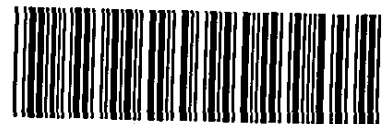


AMENDED

COMPANY REGISTRATION NUMBER 6964023

**FIRST INTERIORS (UK) LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 JULY 2010**

THURSDAY



\*A1LHXV8D\*

A31

23/06/2011

273

COMPANIES HOUSE

**SMITHS BOOKEEPING & ACCOUNTANCY SERVICES LTD**

2 Mayfair Court  
North Gate  
Nottingham  
NG7 7GR

**FIRST INTERIORS (UK) LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2010**

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	<b>1 to 2</b>
Notes to the abbreviated accounts	<b>3 to 4</b>

**FIRST INTERIORS (UK) LTD**  
**ABBREVIATED BALANCE SHEET**

**31 JULY 2010**

	Note	2010		2009	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			662		-
<b>CURRENT ASSETS</b>					
Debtors		23,486		1	
Cash at bank and in hand		5,924		-	
		<u>29,410</u>		<u>1</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>30,838</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,428)</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(766)</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>3</b>		1		1
Profit and loss account			<u>(767)</u>		<u>-</u>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>			<u>(766)</u>		<u>1</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts

**FIRST INTERIORS (UK) LTD**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**31 JULY 2010**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 April 2011

51 

Mr S Taylor  
Director

Company Registration Number 6964023

**FIRST INTERIORS (UK) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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)

**Changes in accounting policies**

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office equipment                      -    25% reducing balance method

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

**FIRST INTERIORS (UK) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JULY 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	2,530
Disposals	(1,700)
<b>At 31 July 2010</b>	<u>830</u>
<b>DEPRECIATION</b>	
Charge for year	168
<b>At 31 July 2010</b>	<u>168</u>
<b>NET BOOK VALUE</b>	
<b>At 31 July 2010</b>	<u>662</u>
At 31 July 2009	<u>-</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**Allotted, called up and fully paid:**

	<b>2010 No</b>	<b>£</b>	<b>2009 No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**4. TRANSACTIONS WITH DIRECTORS**

The directors current account is currently overdrawn by £12,721 and this is shown within other debtors, we expect this to be repaid within 9 months

**5. DIRECTORS COMMITMENTS**

The directors have noted before corporation tax that the company was in fact solvent and any dividends were withdrawn on this basis They now believe the company is solvent

**FIRST INTERIORS (UK) LTD**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF FIRST INTERIORS  
(UK) LTD**

**YEAR ENDED 31 JULY 2010**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 July 2010, set out on pages 1 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

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

Smiths Bookkeeping and Accountancy Services Limited  
2 Mayfair Court  
North Gate  
Nottingham  
NG7 7GR

27 April 2011