

Registered Number 07902237

SHERRY'S INTERIORS LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,527	5,659
		<u>4,527</u>	<u>5,659</u>
Current assets			
Stocks		4,450	5,400
Debtors		5,204	552
Cash at bank and in hand		491	2,287
		<u>10,145</u>	<u>8,239</u>
Creditors: amounts falling due within one year		<u>(9,925)</u>	<u>(8,028)</u>
Net current assets (liabilities)		<u>220</u>	<u>211</u>
Total assets less current liabilities		<u>4,747</u>	<u>5,870</u>
Total net assets (liabilities)		<u>4,747</u>	<u>5,870</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,647	5,770
Shareholders' funds		<u>4,747</u>	<u>5,870</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 October 2016

And signed on their behalf by:

Mrs. S. Vakilzadeh, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents income from services for the year, all made in the U.K.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation has been provided to write off the cost of fixed assets less their estimated residual value, over their anticipated useful lives, on a reducing balance basis, at the following rate:-

Plant and machinery - 20% per annum

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	8,460
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>8,460</u>
Depreciation	
At 1 February 2015	2,801
Charge for the year	1,132
On disposals	-
At 31 January 2016	<u>3,933</u>
Net book values	
At 31 January 2016	<u><u>4,527</u></u>
At 31 January 2015	<u><u>5,659</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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