REGISTERED NUMBER: 08032694 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Cromptons Interiors Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mrs K Johnston K Johnston
REGISTERED OFFICE:	2 Kings Head Parade High Street Wendover Buckinghamshire HP22 6DX
REGISTERED NUMBER:	08032694 (England and Wales)
ACCOUNTANTS:	C D Nash Limited First Floor 15a Hill Avenue Amersham Buckinghamshire HP6 5BD

Cromptons Interiors Limited (Registered number: 08032694)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		18,550		21,200
Tangible assets	3		16,597		16,353
			35,147		37,553
CURRENT ASSETS					
Stocks		2,931		3,199	
Debtors		43,177		28,916	
Cash at bank		45,126		25,714	
		91,234		57,829	
CREDITORS					
Amounts falling due within one year		116,824		95,363	
NET CURRENT LIABILITIES			(25,590)		(37,534)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,557		19
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			9,547		9
SHAREHOLDERS' FUNDS			9,557		19

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 December 2015 and were signed on its behalf by:

K Johnston - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Pattern Books	- 20% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

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

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	26,500
AMORTISATION	
At 1 April 2014	5,300
Amortisation for year	2,650
At 31 March 2015	7,950
NET BOOK VALUE	
At 31 March 2015	18,550
At 31 March 2014	21,200

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	25,254
Additions	7,415
Disposals	(1,547)
At 31 March 2015	31,122
DEPRECIATION	
At 1 April 2014	8,901
Charge for year	6,330
Eliminated on disposal	(706)
At 31 March 2015	14,525
NET BOOK VALUE	
At 31 March 2015	16,597
At 31 March 2014	16,353

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
10	Ordinary	1	10	10

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Cromptons Interiors Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cromptons Interiors Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Cromptons Interiors Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cromptons Interiors Limited and state those matters that we have agreed to state to the Board of Directors of Cromptons Interiors Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Cromptons Interiors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cromptons Interiors Limited. You consider that Cromptons Interiors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cromptons Interiors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

C D Nash Limited
First Floor
15a Hill Avenue
Amersham
Buckinghamshire
HP6 5BD

29 December 2015