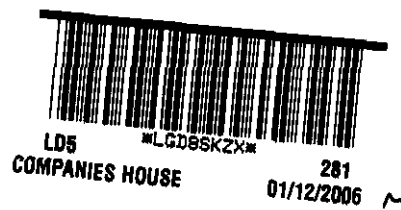


Company Registration No. 2867274 (England and Wales)

INA LINDEMANN INTERIOR DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005



INA LINDEMANN INTERIOR DESIGN LIMITED

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INA LINDEMANN INTERIOR DESIGN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		6,263		8,763
Current assets					
Stocks		29,850		18,472	
Debtors		35,442		21,489	
Cash at bank and in hand		126,009		252,405	
		191,301		292,366	
Creditors: amounts falling due within one year		(51,180)		(90,785)	
Net current assets			140,121		201,581
Total assets less current liabilities			146,384		210,344
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			146,284		210,244
Shareholders' funds			146,384		210,344

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28.11.06

Ina Lindemann

I Lindemann
Director

INA LINDEMANN INTERIOR DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Not in use.

1.2 Turnover

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

Profits are recognised over the duration of each contract relative to the stage of completion of the contract as indicated by progress payments receivable.

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts recieved as progress payments on account. Any advance payments receivable are included in creditors.

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:

Plant and machinery	20% straight line
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1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value. Work in progress represents the cost of work performed prior to the balance sheet date which can not be invoiced until after the balance sheet date.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2005 & at 31 December 2005	21,548
Depreciation	
At 1 January 2005	12,784
Charge for the year	2,501
At 31 December 2005	15,285
Net book value	
At 31 December 2005	6,263
At 31 December 2004	8,763

INA LINDEMANN INTERIOR DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2005

3	Share capital	2005 £	2004 £
	Authorised		
	100 Ordinary Shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<hr/>	<hr/>