

INA LINDEMANN INTERIOR DESIGN LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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INA LINDEMANN INTERIOR DESIGN LIMITED

COMPANY INFORMATION

Director	I Lindemann
Secretary	H. Plumb
Company number	2867274
Registered office	Flat B 5 Redcliffe Square London SW10
Business address	3 Emperor's Gate London SW7 4HH

INA LINDEMANN INTERIOR DESIGN LIMITED

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INA LINDEMANN INTERIOR DESIGN LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2008

The director presents her report and financial statements for the year ended 31 December 2008.

Principal activities

The principal activity of the company continued to be that of interior design.

Director

The following director has held office since 1 January 2008:

I Lindemann

Director's interest

The director's interest in the shares of the company was as stated below:

	Ordinary shares of £1 each	
	31 December 2008	1 January 2008
I Lindemann	100	100

Director's Responsibilities

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

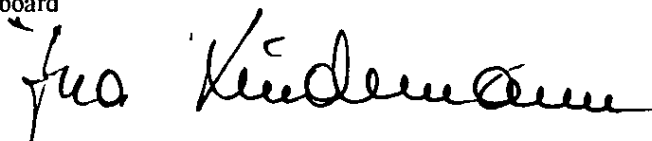
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable her to ensure that the financial statements comply with the Companies Act 1985. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provision of the Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board

I Lindemann
Director



INA LINDEMANN INTERIOR DESIGN LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2008

	Notes	2008 £	2007 £
Turnover		867,096	1,053,566
Cost of Sales		<u>(676,822)</u>	<u>(719,686)</u>
Gross Profit		190,274	333,880
Administrative expenses		<u>(311,728)</u>	<u>(291,777)</u>
(Loss)/Profit	2	(121,454)	42,103
Other interest receivable and similar income	3	<u>3,239</u>	<u>6,025</u>
(Loss)/Profit on ordinary activities before taxation		(118,215)	48,128
Tax credit/(charge)	9	11,686	(48)
(Loss)/Profit for the year	8	<u><u>(106,529)</u></u>	<u><u>48,080</u></u>

INA LINDEMANN INTERIOR DESIGN LIMITED

BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2008

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	4		2,766		2,649
CURRENT ASSETS:					
Stock		18,103		25,527	
Debtors	5	63,324		59,420	
Cash at bank and in hand		<u>39,375</u>		<u>182,594</u>	
		120,802		267,541	
Creditors: amounts falling due within one year	6	<u>(50,395)</u>		<u>(90,487)</u>	
Net current assets			<u>70,407</u>	<u>177,054</u>	
Total assets less current liabilities			<u>73,173</u>	<u>179,703</u>	
Capital and reserves					
Called up share capital	7		100		100
Profit and loss account	8		<u>73,073</u>	<u>179,603</u>	
Shareholders' funds			<u>73,173</u>	<u>179,703</u>	


In preparing these financial statements:

- (a) 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;
- (a) No notice has been deposited under Section 249B(2) of the Companies Act 1985; and
- (b) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board on 29 October 2009

I Lindemann
Director



NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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INA LINDEMANN INTERIOR DESIGN LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

4. Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 January 2008	23,244
Additions in the year	2,609
Eliminated on disposal	(2,151)
At 31 December 2008	<u>23,702</u>
Depreciation	
At 1 January 2008	20,595
Eliminated on disposal	(2,151)
Charge for the year	2,492
At 31 December 2007	<u>20,936</u>
Net book value	
At 31 December 2008	<u><u>2,766</u></u>
At 31 December 2007	<u><u>2,649</u></u>

5. Debtors	2008	2007
	£	£
Trade debtors	41,762	52,822
Corporation tax refund	11,686	-
Other debtors	<u>9,876</u>	<u>6,598</u>
	<u><u>63,324</u></u>	<u><u>59,420</u></u>

6. Creditors: amounts falling due within one year	2008	2007
	£	£
Trade creditors	16,056	12,249
Taxation and social security	22,962	27,985
Payments received on account	-	9,008
Other creditors	<u>11,377</u>	<u>41,245</u>
	<u><u>50,395</u></u>	<u><u>90,487</u></u>

INA LINDEMANN INTERIOR DESIGN LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

7.	Called Up Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
	 Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
 8.	 Statement of movements on profit and loss account		
			Profit and loss account
			£
	Balance at 1 January 2008		179,602
	Loss for the year		<u>(106,529)</u>
	Balance at 31 December 2008		<u>73,073</u>
 9.	 Taxation	 2008	 2007
		£	£
	Current tax:		
	UK Corporation Tax based on the results for the year	-	11,722
	Adjustment in respect of previous years	<u>(11,686)</u>	<u>(11,674)</u>
		<u>(11,686)</u>	<u>48</u>