

Registered Number 02410440

DESIGNER INTERIORS OF LONDON LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	133,152	146,780
		<u>133,152</u>	<u>146,780</u>
Current assets			
Stocks		7,840	11,080
Debtors		192,775	200,007
Cash at bank and in hand		53,888	72,760
		<u>254,503</u>	<u>283,847</u>
Net current assets (liabilities)		<u>254,503</u>	<u>283,847</u>
Total assets less current liabilities		<u>387,655</u>	<u>430,627</u>
Creditors: amounts falling due after more than one year		(183,096)	(320,188)
Total net assets (liabilities)		<u>204,559</u>	<u>110,439</u>
Capital and reserves			
Called up share capital	3	25,050	25,050
Profit and loss account		179,509	85,389
Shareholders' funds		<u>204,559</u>	<u>110,439</u>

- For the year ending 30 June 2015 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 24 March 2016

And signed on their behalf by:

Andrew Haralambous, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	246,870
Additions	3,085
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>249,955</u>
Depreciation	
At 1 July 2014	100,090
Charge for the year	16,713
On disposals	-
At 30 June 2015	<u>116,803</u>
Net book values	
At 30 June 2015	<u>133,152</u>
At 30 June 2014	<u>146,780</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
25,050 Ordinary shares of £1 each	25,050	25,050

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