

Reg.

Company Registration No. 03254472 (England and Wales)

ABSTRACT OFFICE INTERIORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

FRIDAY



A4ADIR3H

A11

26/06/2015

#374

COMPANIES HOUSE

ABSTRACT OFFICE INTERIORS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABSTRACT OFFICE INTERIORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		63,809		49,339
Current assets					
Stocks		1,000		1,000	
Debtors		395,353		150,200	
Cash at bank and in hand		22,934		48,371	
		<u>419,287</u>		<u>199,571</u>	
Creditors: amounts falling due within one year	3	<u>(261,616)</u>		<u>(138,870)</u>	
Net current assets			<u>157,671</u>		<u>60,701</u>
Total assets less current liabilities			<u>221,480</u>		<u>110,040</u>
Creditors: amounts falling due after more than one year	4		<u>(17,263)</u>		<u>-</u>
			<u>204,217</u>		<u>110,040</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>204,117</u>		<u>109,940</u>
Shareholders' funds			<u>204,217</u>		<u>110,040</u>

ABSTRACT OFFICE INTERIORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2014

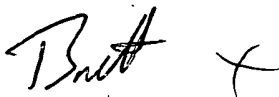
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 June 2015

B I Aldridge
Director



Company Registration No. 03254472

ABSTRACT OFFICE INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Fixtures, fittings & equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide refurbishment services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2014	111,718
Additions	35,070
	<hr/>
At 31 December 2014	146,788
	<hr/>
Depreciation	
At 1 January 2014	62,378
Charge for the year	20,601
	<hr/>
At 31 December 2014	82,979
	<hr/>
Net book value	
At 31 December 2014	63,809
	<hr/>
At 31 December 2013	49,339
	<hr/>

ABSTRACT OFFICE INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2014

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £3,703

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £17,263.

5 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>