

REGISTERED NUMBER: 03403977 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ASSOCIATION OF INTERIOR SPECIALISTS
LIMITED
(LIMITED BY GUARANTEE)**

WEDNESDAY



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COMPANIES HOUSE

**ASSOCIATION OF INTERIOR SPECIALISTS
LIMITED (REGISTERED NUMBER: 03403977)
(LIMITED BY GUARANTEE)**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**ASSOCIATION OF INTERIOR SPECIALISTS
LIMITED
(LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS:

Martin Romaine (Past President)
Jonathan Cherry (President)
Nicholas Baster (Senior Vice President)
Brian Pike
Andrew Smith
Neil Brian Shepherd
Vaughan Chopping
Gary Rice
Colin Fotheringham
Andrew James Jackson

SECRETARY:

Jane Cook

REGISTERED OFFICE:

Olton Bridge
245 Warwick Road
Solihull
B92 7AH

REGISTERED NUMBER:

03403977 (England and Wales)

AUDITORS:

Prime
Chartered Accountants
Statutory Auditor
Corner Oak
1 Homer Road
Solihull
B91 3QG

**REPORT OF THE INDEPENDENT AUDITORS TO
ASSOCIATION OF INTERIOR SPECIALISTS
LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Association of Interior Specialists Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Morgan Davies ACA (Senior Statutory Auditor)
for and on behalf of Prime
Chartered Accountants
Statutory Auditor
Corner Oak
1 Homer Road
Solihull
B91 3QG

Date

25/4/2013

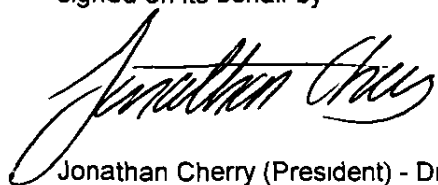
**ASSOCIATION OF INTERIOR SPECIALISTS
LIMITED (REGISTERED NUMBER: 03403977)
(LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		7,134		1,783
CURRENT ASSETS					
Debtors		30,952		64,506	
Cash at bank and in hand		550,411		398,015	
		581,363		462,521	
CREDITORS					
Amounts falling due within one year		172,598		134,298	
NET CURRENT ASSETS			408,765		328,223
TOTAL ASSETS LESS CURRENT LIABILITIES			415,899		330,006
RESERVES					
Income and expenditure account			415,899		330,006
			415,899		330,006

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 23 April 2013 and were signed on its behalf by



Jonathan Cherry (President) - Director

The notes form part of these abbreviated accounts

**ASSOCIATION OF INTERIOR SPECIALISTS
LIMITED (REGISTERED NUMBER: 03403977)
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 services, excluding value added tax

Tangible fixed assets

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

Improvements to property	- 25% reducing balance/25% straight line
Office equipment	- 20% on cost
Computer equipment	- 33 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate In addition, the company also contribute to an employee's personal pension scheme

At the year end £2,812 (2011 £2,340) of pension contributions due had not been paid

Leased assets

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	43,955
Additions	9,540
	53,495
At 31 December 2012	53,495
DEPRECIATION	
At 1 January 2012	42,172
Charge for year	4,189
	46,361
At 31 December 2012	46,361
NET BOOK VALUE	
At 31 December 2012	7,134
At 31 December 2011	1,783