

**REGISTERED NUMBER: 03403977 (England and Wales)**

**ASSOCIATION OF INTERIOR SPECIALISTS  
LIMITED  
( LIMITED BY GUARANTEE )  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

THURSDAY



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15/05/2014

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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 2013**

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

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTORS:**

Jonathan Cherry (President)  
Andrew Smith  
Neil Brian Shepherd  
Vaughan Chopping  
Gary Rice  
Andrew James Jackson  
Howard Paul Luft  
Steve Charles Coley  
Christopher Sandford Dulley  
Moi Bliss  
Clare Louise Telford

**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**

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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 2013 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**

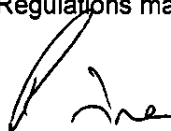
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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

6/5/14

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

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,354		7,134
<b>CURRENT ASSETS</b>					
Debtors		55,065		30,952	
Cash at bank and in hand		592,946		550,411	
		648,011		581,363	
<b>CREDITORS</b>					
Amounts falling due within one year		143,079		172,598	
<b>NET CURRENT ASSETS</b>			504,932		408,765
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			509,286		415,899
<b>RESERVES</b>					
Income and expenditure account			509,286		415,899
			509,286		415,899

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 2014 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)  
( LIMITED BY GUARANTEE )**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**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 £nil (2012 £2,812) 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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2013	<b>53,495</b>
Additions	<b>1,762</b>
Disposals	<b>(3,980)</b>
At 31 December 2013	<b>51,277</b>
<b>DEPRECIATION</b>	
At 1 January 2013	<b>46,361</b>
Charge for year	<b>4,542</b>
Eliminated on disposal	<b>(3,980)</b>
At 31 December 2013	<b>46,923</b>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<b>4,354</b>
At 31 December 2012	<b>7,134</b>