

Registered number
03660562

A B Interior Solutions Ltd

Abbreviated Accounts

31 December 2007

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COMPANIES HOUSE

A B Interior Solutions Ltd
Abbreviated Balance Sheet
as at 31 December 2007

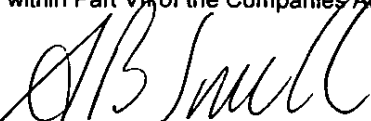
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	7,432	-
Current assets			
Debtors		7,383	430
Cash at bank and in hand		24,119	-
		<u>31,502</u>	<u>430</u>
Creditors: amounts falling due within one year		(37,490)	-
Net current (liabilities)/assets		<u>(5,988)</u>	<u>430</u>
Total assets less current liabilities		<u>1,444</u>	<u>430</u>
Provisions for liabilities		(560)	-
Net assets		<u>884</u>	<u>430</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		784	330
Shareholder's funds		<u>884</u>	<u>430</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Antony Smith
Director

Approved by the board on 17 October 2008

A B Interior Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Computer equipment	33 3% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
Additions	9,268
At 31 December 2007	<u>9,268</u>
Depreciation	
Charge for the year	1,836
At 31 December 2007	<u>1,836</u>
Net book value	
At 31 December 2007	<u>7,432</u>

A B Interior Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

3 Share capital

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2007	2006
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>