

Registered Number 03660562

A.B INTERIOR SOLUTIONS LTD

Abbreviated Accounts

31 December 2009

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Registered Number 03660562

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>4,304</u>	<u>5,703</u>
Total fixed assets		4,304	5,703
Current assets			
Stocks		0	2,558
Debtors		17,178	13,838
Cash at bank and in hand		1,876	12,005
Total current assets		<u>19,054</u>	<u>28,401</u>
Creditors: amounts falling due within one year		(10,872)	(39,109)
Net current assets		8,182	(10,708)
Total assets less current liabilities		<u>12,486</u>	<u>(5,005)</u>
Provisions for liabilities and charges		(281)	(419)
Total net Assets (liabilities)		12,205	(5,424)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>12,105</u>	<u>(5,524)</u>
Shareholders funds		<u>12,205</u>	<u>(5,424)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2010

And signed on their behalf by:

A B Smith, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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	20.00% Reducing Balance
Computer equipment	33.00% Reducing Balance
Motor vehicle	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	9,394
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>9,394</u>
Depreciation	
At 31 December 2008	3,691
Charge for year	1,399
on disposals	
At 31 December 2009	<u>5,090</u>
Net Book Value	
At 31 December 2008	5,703
At 31 December 2009	<u>4,304</u>

2 Accounting policies

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.