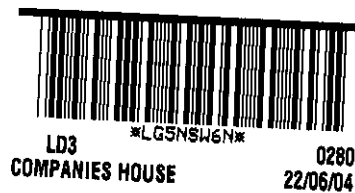


Registered number  
4519167

Sarah Anne Interiors Limited

Abbreviated Accounts

31 December 2003



**Sarah Anne Interiors Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2003**

	Notes	2003 £	2002 £
<b>Fixed assets</b>			
Tangible assets	2	1,645	-
<b>Current assets</b>			
Stocks		1,250	-
Debtors		7,552	-
Cash at bank and in hand		1,837	-
		<u>10,639</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(8,172)	-
<b>Net current assets</b>		<u>2,467</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>4,112</u>	<u>-</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,090)	-
<b>Net assets</b>		<u>22</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	-
Profit and loss account		21	-
<b>Shareholder's funds</b>		<u>22</u>	<u>-</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 her 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.

*Sarah A.J. Collins*

17.6.04

S.A.J. Collins  
 Director

Approved by the board on 17th June 2004



**Sarah Anne Interiors Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2003**

**4 Transactions with the director**

On the 1st January 2003 the company acquired the business and assets of Sarah Anne Interiors, an unincorporated business owned by the Director Mrs S.A.J. Collins, as a going concern.