

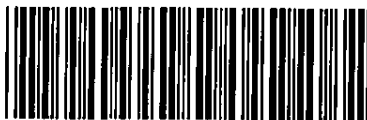
Registered number
4519167

Sarah Anne Interiors Ltd

Abbreviated Accounts

31 December 2007

TUESDAY



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09/09/2008

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COMPANIES HOUSE

Sarah Anne Interiors Ltd
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,177	607
Current assets			
Stocks		190	2,995
Debtors		10,329	17,790
Cash at bank and in hand		5,528	528
		<u>16,047</u>	<u>21,313</u>
Creditors: amounts falling due within one year		(12,564)	(17,936)
Net current assets		<u>3,483</u>	<u>3,377</u>
Total assets less current liabilities		<u>5,660</u>	<u>3,984</u>
Creditors: amounts falling due after more than one year		-	(263)
Net assets		<u>5,660</u>	<u>3,721</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,659	3,720
Shareholder's funds		<u>5,660</u>	<u>3,721</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

Mrs S Collins
Director

Sarah AS Collins 4/19/08

Approved by the board on Date

Sarah Anne Interiors 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Office Equipment	25% Reducing Balance
Books / Hangers / Display Units	33% Straight Line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 January 2007	2,245
Additions	2,475
	<hr/>
At 31 December 2007	4,720
Depreciation	
At 1 January 2007	1,638
Charge for the year	905
	<hr/>
At 31 December 2007	2,543
Net book value	
At 31 December 2007	<hr/> 2,177
At 31 December 2006	<hr/> 607

Sarah Anne Interiors 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>1</u>	<u>1</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100,000	100,000	<u>1</u>	<u>1</u>