

REGISTERED NUMBER: 04638000 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2009

for

03 INTERIORS LTD

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03 INTERIORS LTD

Contents of the Abbreviated Accounts for the Year Ended 30 April 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

03 INTERIORS LTD

Company Information for the Year Ended 30 April 2009

DIRECTORS: Ms D L Hurcombe
D S Gray

SECRETARY: Mrs V Swift

REGISTERED OFFICE: 337 Bath Road
Slough
Berkshire
SL1 5PR

REGISTERED NUMBER: 04638000 (England and Wales)

ACCOUNTANTS: Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

03 INTERIORS LTD

REG NO 04638000

**Abbreviated Balance Sheet
30 April 2009**

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		411		547
CURRENT ASSETS					
Stocks		13,095		13,025	
Debtors	3	18,460		15,782	
Cash at bank and in hand		40,765		75,861	
		<u>72,320</u>		<u>104,668</u>	
CREDITORS					
Amounts falling due within one year		<u>61,605</u>		<u>76,224</u>	
NET CURRENT ASSETS			<u>10,715</u>		<u>28,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,126</u>		<u>28,991</u>
CREDITORS					
Amounts falling due after more than one year			<u>7,116</u>		<u>9,486</u>
NET ASSETS			<u><u>4,010</u></u>		<u><u>19,505</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>4,008</u>		<u>19,503</u>
SHAREHOLDERS' FUNDS			<u><u>4,010</u></u>		<u><u>19,505</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

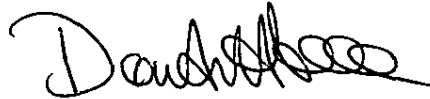
The notes form part of these abbreviated accounts

03 INTERIORS LTD

Abbreviated Balance Sheet - continued 30 April 2009

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 September 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D L Hurcombe', with a stylized, cursive flourish at the end.

Ms D L Hurcombe - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

03 INTERIORS LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2009

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>