REGISTERED NUMBER: 04638000 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2009

for

03 INTERIORS LTD

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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

Abbreviated Balance Sheet 30 April 2009

		30.4.09		30.4.08	
	Notes	£	£	£	£
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	
		72,320		104,668	
CREDITORS				•	
Amounts falling due within one year		61,605		76,224	
NET CURRENT ASSETS			10,715		28,444
TOTAL ASSETS LESS CURRENT LIABILITIES			11,126		28,991
			•		,
CREDITORS Amounts falling due after more than o	ne				
year			7,116		9,486
NET ASSETS			4,010		19,505
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			4,008		19,503
SHAREHOLDERS' FUNDS			4,010		19,505
					

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:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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:

Doudsthese

Ms D L Hurcombe - Director

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

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	-
At 1 May 2008	
and 30 April 2009	1,320
	
DEPRECIATION	772
At 1 May 2008	773
Charge for year	136
At 30 April 2009	909
NET BOOK VALUE	
At 30 April 2009	411
	===
At 30 April 2008	547
	

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £8,250 (30.4.08 - £8,250).

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

4. CALLED UP SHARE CAPITAL

Allotted, iss	sued and fully paid:			
Number:	Class:	Nominal	30.4.09	30.4.08
		value:	£	£
2	Ordinary	£1	2	2