

ABSOLUTE INTERIOR DESIGN LIMITED

COMPANY NUMBER 4653640

ABBREVIATED UNAUDITED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

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ABSOLUTE INTERIOR DESIGN LIMITED
BALANCE SHEET AT 31 JANUARY 2011

	NOTE	2011	2010
TANGIBLE FIXED ASSETS	2	790	1,180
CURRENT ASSETS			
Stock & Work in Progress		29,000	29,000
Debtors		<u>700</u>	<u>-</u>
		<u>29,700</u>	<u>29,000</u>
Less: CREDITORS (amounts falling due within 1 year)		<u>58,672</u>	<u>59,126</u>
NET CURRENT (LIABILITIES)		(28,972)	(30,126)
TOTAL ASSETS LESS CURRENT LIABILITIES		(28,182)	(28,946)
CREDITORS (amounts falling due after one year)		-	(144)
DEFICIT		£(28,182)	£(29,090)
REPRESENTED BY			
Called Up Share Capital	3	1,000	1,000
Profit & Loss Account	4	(29,182)	(30,090)
		<u>£(28,182)</u>	<u>£(29,090)</u>

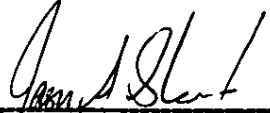
The Notes on Page 2 form part of these Financial Statements.

'These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime'.

In approving these Financial Statements as director of the company I hereby confirm that.

- 1) For the period ended 31 January 2011 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006.
- 2) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- 3) The directors acknowledge their responsibilities for:
 - a) ensuring the company keeps accounting records which comply with Section 386, and,
 - b) 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.

These accounts were approved by the Board on 20 October 2011 and signed on its behalf by



 J Short Director

ABSOLUTE INTERIOR DESIGN LIMITED

NOTES ON THE FINANCIAL STATEMENTS YEAR ENDED 31 JANUARY 2011

1) ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts

BASIS OF PREPARATION

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

FIXED ASSETS & DEPRECIATION

Depreciation is provided to write off the cost of tangible fixed assets over their estimated useful lives as follows

Tangible Fixed Assets at 15% p a. on straightline basis

STOCK & WORK IN PROGRESS

Stock & Work in Progress are valued at the lower of cost and net realisable value

2) TANGIBLE FIXED ASSETS

Cost - at beginning of year	<u>12,046</u>
- end of year	<u>12,046</u>
Depreciation - at beginning of year	10,866
- charge for year	<u>390</u>
- at end of year	<u>£11,256</u>
Net Book Value - at 31 January 2010	£ <u>1,180</u>
- at 31 January 2011	£ <u>790</u>

3) CALLED UP SHARE CAPITAL

Authorised, Called Up Shares of
and Fully Paid Ordinary Shares
of £1 each

<u>2011</u>	<u>2010</u>
£ <u>1,000</u>	£ <u>1,000</u>

4) PROFIT & LOSS ACCOUNT

At beginning of year	(30,090)	(43,978)
Profit for year	<u>908</u>	<u>13,888</u>
At End of Year	£ <u>(29,182)</u>	£ <u>(30,090)</u>