

ABSOLUTE INTERIOR DESIGN LIMITED

COMPANY NUMBER:- 4653640

ABBREVIATED UNAUDITED ACCOUNTS

YEAR ENDED 31 JANUARY 2009

CONTENTS:-

	PAGE
Balance Sheet	1
Notes	2



ABSOLUTE INTERIOR DESIGN LIMITED

BALANCE SHEET AT 31 JANUARY 2009

	<u>NOTE</u>	<u>2009</u>	<u>2008</u>
<u>TANGIBLE FIXED ASSETS</u>	2	1,570	3,376
<u>INTANGIBLE ASSETS</u>	3	4,285	5,320
		<u>5,855</u>	<u>8,696</u>
<u>CURRENT ASSETS</u>			
Stock & Work in Progress		41,000	51,000
Debtors		<u>3,039</u>	<u>4,649</u>
		<u>44,039</u>	<u>55,649</u>
<u>LESS: CREDITORS (amounts falling due within 1 year)</u>		<u>89,724</u>	<u>69,608</u>
<u>NET CURRENT (LIABILITIES)</u>		<u>(45,685)</u>	<u>(13,959)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>(39,830)</u>	<u>(5,263)</u>
<u>CREDITORS (amounts falling due after 1 year)</u>		<u>(3,148)</u>	<u>(6,385)</u>
<u>DEFICIT</u>		<u>£(42,978)</u>	<u>(11,648)</u>
<u>REPRESENTED BY:</u>			
Called up Share Capital	4	1,000	1,000
Profit & Loss Account		<u>(43,978)</u>	<u>(12,648)</u>
		<u>£(42,978)</u>	<u>(11,648)</u>

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

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

- a) the company was entitled to the exemption conferred by Section 249a (1) of the Companies Act 1985.
- b) no notice has been deposited at the registered office of the company pursuant of Section 249B (2) requesting that an audit be conducted for the Financial year; and

I acknowledge responsibility for:-

- i) ensuring that the company keeps accounting records which comply with Section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of it's loss for the year ended 31 January 2009 in accordance with Section 226 of the Companies Act and which otherwise comply with the provisions of the Company's Act relating to accounts, so far as applicable to the Company.

The company has taken advantage in the preparation of the accounts of special exemptions conferred by Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Board on: 16 November 2009 and signed on it's behalf, by:-

  
-----  
J SHORT - DIRECTOR

ABSOLUTE INTERIOR DESIGN LIMITED  
NOTES ON THE FINANCIAL STATEMENTS  
YEAR ENDED 31 JANUARY 2009

1) ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material 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 January 2007).

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.  
 Intangible Assets at 10% 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

	£
<u>Cost</u> - at beginning of year	12,046
- at end of year	<u>12,046</u>
<u>Depreciation</u> - at beginning of year	8,670
- charge for year	1,806
- at end of year	<u>10,476</u>
<u>Net Book Value</u> - at 31 January 2008	3,376
- at 31 January 2009	<u>1,570</u>

3) INTANGIBLE ASSETS

<u>Cost</u> - at beginning of year	10,347
- at end of year	<u>10,347</u>
<u>Depreciation</u> - at beginning of year	5,027
- charge for year	1,035
- end of year	<u>6,062</u>
<u>Net Book Value</u> - at 31 January 2008	5,320
- at 31 January 2009	<u>4,285</u>

4) CALLED UP SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
Authorised, Called up Shares of and Fully Paid Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>