

ABSOLUTE INTERIOR DESIGN LIMITED

COMPANY NUMBER: 4653640

ABBREVIATED UNAUDITED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

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**ABSOLUTE INTERIOR DESIGN LIMITED**  
**BALANCE SHEET AT 31 JANUARY 2016**

	NOTE	<u>2016</u>	<u>2015</u>
TANGIBLE FIXED ASSETS	2		
CURRENT ASSETS			
Stock & Work in Progress		22,000	22,000
Less: CREDITORS (amounts falling due within 1 year)		<u>36,027</u>	<u>36,355</u>
NET CURRENT (LIABILITIES)		(14,027)	(14,355)
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,027)	(14,355)
DEFICIT		£(14,027)	£(14,355)
REPRESENTED BY:			
Called Up Share Capital	3	1,000	1,000
Profit & Loss Account		(15,027)	(15,355)
		£(14,027)	£(14,355)


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

'These accounts have been prepared 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 2016 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 24 October 2016 and signed on its behalf by:

  
 \_\_\_\_\_  
 J Short                      Director

## ABSOLUTE INTERIOR DESIGN LIMITED

### NOTES ON THE FINANCIAL STATEMENTS YEAR ENDED 31 JANUARY 2016

#### 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	12,046
- at end of year	<u>£12,046</u>
Net Book Value - at 31 January 2015	£ -
- at 31 January 2016	£ -

#### 3) CALLED UP SHARE CAPITAL

	<u>2016</u>	<u>2015</u>
Authorised, Called Up Shares of and Fully Paid Ordinary Shares of £1 each	£ <u>1,000</u>	£ <u>1,000</u>