

ABSOLUTE INTERIOR DESIGN LIMITED

COMPANY NUMBER: 4653640

UNAUDITED ACCOUNTS

YEAR ENDED 31 JANUARY 2017

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**ABSOLUTE INTERIOR DESIGN LIMITED**  
**BALANCE SHEET AT 31 JANUARY 2017**

	NOTE	<u>2017</u>	<u>2016</u>
TANGIBLE FIXED ASSETS	2		
CURRENT ASSETS			
Stock & Work in Progress		4,000	22,000
Bank		<u>13,481</u>	<u>-</u>
		17,481	22,000
Less: CREDITORS (amounts falling due within 1 year)		<u>23,251</u>	<u>36,027</u>
NET CURRENT (LIABILITIES)		(5,770)	(14,027)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,770)	(14,027)
DEFICIT		£(5,770)	£(14,027)
REPRESENTED BY:			
Called Up Share Capital	3	1,000	1,000
Profit & Loss Account		(6,770)	(15,027)
		£(5,770)	£(14,027)

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

‘These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to micro-entities and

the company has taken advantage of the exemption from audit under S477 Companies Act 2006

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

- for the year ended 31 January 2017 the company was entitled to the exemption under S477
- no notice has been deposited under S476 in relation to its accounts for the financial year and
- the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

*The director has not delivered a copy of the profit & loss account.*

These accounts were approved by the Board on 16 October 2017 and signed on its behalf by:

J Short

Director

## ABSOLUTE INTERIOR DESIGN LIMITED

### NOTES ON THE FINANCIAL STATEMENTS YEAR ENDED 31 JANUARY 2017

#### 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 January 2015).

#### 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 2016	£ -
	- at 31 January 2017	£ -

#### 3) CALLED UP SHARE CAPITAL

	<u>2017</u>	<u>2016</u>
Authorised, Called Up Shares of and Fully Paid Ordinary Shares of £1 each	£ <u>1,000</u>	£ <u>1,000</u>