

Registered Number 04771932

ABOUT TOWN INTERIORS LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		8,098	8,098
Cash at bank and in hand		88	88
		<u>8,186</u>	<u>8,186</u>
Creditors: amounts falling due within one year		<u>(8,103)</u>	<u>(8,103)</u>
Net current assets (liabilities)		<u>83</u>	<u>83</u>
Total assets less current liabilities		<u>83</u>	<u>83</u>
Total net assets (liabilities)		<u>83</u>	<u>83</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		81	81
Shareholders' funds		<u>83</u>	<u>83</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 January 2014

And signed on their behalf by:

A J Phillips, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Name of director receiving advance or credit:	J G Phillips
Description of the transaction:	Loans to Directors
Balance at 1 June 2011:	£ 8,098
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 May 2012:	<u>£ 8,098</u>

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