

Registered Number 04771932

ABOUT TOWN INTERIORS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

Notes 30/04/2014 31/05/2013

	£	£
Current assets		
Debtors	1,881	10,018
Cash at bank and in hand	49	88
	<u>1,930</u>	<u>10,106</u>
Creditors: amounts falling due within one year	(5,863)	(10,037)
Net current assets (liabilities)	<u>(3,933)</u>	<u>69</u>
Total assets less current liabilities	<u>(3,933)</u>	<u>69</u>
Total net assets (liabilities)	<u>(3,933)</u>	<u>69</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(3,935)	67
Shareholders' funds	<u>(3,933)</u>	<u>69</u>

- For the year ending 30 April 2014 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 24 May 2014

And signed on their behalf by:

A J Phillips, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 Transactions with directors

Name of director receiving advance or credit:	J G Phillips
Description of the transaction:	Loans to Directors
Balance at 1 June 2013:	£ 8,098
Advances or credits made:	-
Advances or credits repaid:	£ 8,098
Balance at 30 April 2014:	<u>£ 0</u>

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