

REGISTERED NUMBER. 4782847 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

FOR

ABSOLUTE INTERIORS (UK) LIMITED

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ABSOLUTE INTERIORS (UK) LIMITED

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for the Year Ended 30 September 2010

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ABSOLUTE INTERIORS (UK) LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2010

DIRECTOR. Miss S Nicholson

SECRETARY. Mrs I Nicholson

REGISTERED OFFICE: 4 Primrose Avenue
Halton
Leeds
LS15 7QN

REGISTERED NUMBER: 4782847 (England and Wales)

ACCOUNTANTS: Bartfields (UK) Ltd
57a Commercial Street
Rothwell
Leeds
LS26 0QD

ABSOLUTE INTERIORS (UK) LIMITED

ABBREVIATED BALANCE SHEET

30 September 2010

	30 9 10 £	30 9 09 £
CURRENT ASSETS		
Stocks	500	500
Debtors	2,921	933
Cash at bank	2,924	3,518
	<u>6,345</u>	<u>4,951</u>
CREDITORS		
Amounts falling due within one year	6,712	4,066
	<u>(367)</u>	<u>885</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(367)</u>	<u>885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(367)</u>	<u>885</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(467)	785
	<u>(367)</u>	<u>885</u>
SHAREHOLDERS' FUNDS		
	<u>(367)</u>	<u>885</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 May 2011 and were signed by

Miss S Nicholson - Director



The notes form part of these abbreviated accounts

ABSOLUTE INTERIORS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 9 10	30 9.09
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>

3 CONTROLLING PARTY

Miss S Nicholson controls the company by reason of her individual shareholding