

Registered Number 04888582

Apiffany Interior Design Limited

Abbreviated Accounts

30 September 2010

Apiffany Interior Design Limited

Registered Number 04888582

Company Information

Registered Office:

1168/1170 Melton Road

System

Leicester

Leicestershire

LE7 2HB

Apiffany Interior Design Limited

Registered Number 04888582

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,003	11,578
		<u>9,003</u>	<u>11,578</u>
Current assets			
Stocks		1,438	6,695
Debtors		22,368	29,172
Cash at bank and in hand		14,094	7,868
Total current assets		<u>37,900</u>	<u>43,735</u>
Creditors: amounts falling due within one year		(88,767)	(89,384)
Net current assets (liabilities)		(50,867)	(45,649)
Total assets less current liabilities		<u>(41,864)</u>	<u>(34,071)</u>
Total net assets (liabilities)			
		<u>(41,864)</u>	<u>(34,071)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(41,866)	(34,073)
Shareholders funds		<u>(41,864)</u>	<u>(34,071)</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2011

And signed on their behalf by:

M A Grainger, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 October 2009	29,594
Additions	466
At 30 September 2010	<u>30,060</u>
 Depreciation	
At 01 October 2009	18,016
Charge for year	3,041
At 30 September 2010	<u>21,057</u>
 Net Book Value	
At 30 September 2010	9,003
At 30 September 2009	<u>11,578</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2