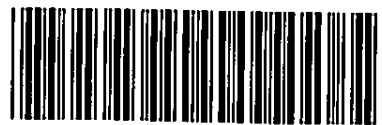


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011
FOR
EDWARD DEAN INTERIORS LIMITED

SATURDAY



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COMPANIES HOUSE

EDWARD DEAN INTERIORS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2011**

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EDWARD DEAN INTERIORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011**

DIRECTOR: G A Cowlard

REGISTERED OFFICE: 44 Springfield Road
Horsham
West Sussex
RH12 2PD

BUSINESS ADDRESS: 33-35 Bell Street
Reigate
Surrey
RH2 7AW

REGISTERED NUMBER: 05134235 (England and Wales)

ACCOUNTANTS: Hartley Fowler LLP
Chartered Accountants
44 Springfield Road
Horsham
West Sussex
RH12 2PD

BANKERS: Lloyds Bank Plc
1-5 The Broadway
Crawley
West Sussex
RH10 1DU

EDWARD DEAN INTERIORS LIMITED**ABBREVIATED BALANCE SHEET
30 APRIL 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		76,085		86,111
CURRENT ASSETS					
Stocks		5,764		5,375	
Debtors		60,844		38,449	
Cash at bank and in hand		20,833		48,626	
		<u>87,441</u>		<u>92,450</u>	
CREDITORS					
Amounts falling due within one year		<u>299,158</u>		<u>282,080</u>	
NET CURRENT LIABILITIES			<u>(211,717)</u>		<u>(189,630)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(135,632)</u>		<u>(103,519)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,500		1,500
Profit and loss account			<u>(137,132)</u>		<u>(105,019)</u>
SHAREHOLDERS' FUNDS			<u>(135,632)</u>		<u>(103,519)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 26 January 2012 and were signed by



G A Cowlard - Director

The notes form part of these abbreviated accounts

EDWARD DEAN INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes the continuing support of the company's directors, shareholders, bankers and creditors

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and at variable rates on reducing balance

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	162,876
Additions	14,797
	<hr/>
At 30 April 2011	177,673
	<hr/>
DEPRECIATION	
At 1 May 2010	76,765
Charge for year	24,823
	<hr/>
At 30 April 2011	101,588
	<hr/>
NET BOOK VALUE	
At 30 April 2011	76,085
	<hr/>
At 30 April 2010	86,111
	<hr/>

EDWARD DEAN INTERIORS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 30 APRIL 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2011 £ 1,500	2010 £ 1,500
1,500	Ordinary		<u>1,500</u>	<u>1,500</u>

4 RELATED PARTY DISCLOSURES

The company is under the control of the director