

Registered number
5289024

INTERIORS B & T LIMITED

Report and Accounts

30 November 2005



INTERIORS B & T LIMITED
Report and accounts
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INTERIORS B & T LIMITED

Director's Report

The director presents his report and accounts for the period ended 30 November 2005.

Principal activities

The company's principal activity during the period was that of interior refurbishment and decoration.

Director

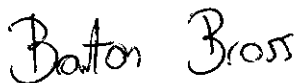
The director who served during the period and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	30 Nov 2005	17 Nov 2004
Bartosz Michal Bross	2	1
Tomasz Jaroslaw Klisowski - 8 April 2005	-	1

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 13 June 2006.



Bartosz Michal Bross
Director

INTERIORS B & T LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of INTERIORS B & T LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 November 2005, set out on pages 3 to 6, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

County West Commercial Services Limited
Accountants

6 Cambridge Court
210 Shepherds Bush Road
Hammersmith
London
W6 7NJ

13 June 2006

INTERIORS B & T LIMITED**Profit and Loss Account****for the period from 17 November 2004 to 30 November 2005**

	Notes	2005 £
Turnover		61,228
Cost of sales		(30,174)
Gross profit		<hr/> 31,054
Distribution costs		(300)
Administrative expenses		(14,438)
Operating profit	2	<hr/> 16,316
Profit on ordinary activities before taxation		<hr/> 16,316
Tax on profit on ordinary activities	3	(1,409)
Profit for the period		<hr/> 14,907
Retained profit for the period	7	<hr/> 14,907

INTERIORS B & T LIMITED
Balance Sheet
as at 30 November 2005

	Notes	2005 £
Current assets		
Debtors	4	1,892
Cash at bank and in hand		28,423
		<u>30,315</u>
Creditors: amounts falling due within one year	5	(15,406)
Net current assets		<u>14,909</u>
Net assets		<u>14,909</u>
Capital and reserves		
Called up share capital	6	2
Profit and loss account	7	14,907
Shareholder's funds		<u>14,909</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Barton Bros

Bartosz Michal Bross
 Director

Approved by the board on 13 June 2006

INTERIORS B & T LIMITED

Notes to the Accounts

for the period from 17 November 2004 to 30 November 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Operating profit	2005
	£

This is stated after charging:

Directors' remuneration	<u>6,400</u>
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3 Taxation	2005
	£

UK corporation tax	1,409
	<u>1,409</u>

4 Debtors	2005
	£

Trade debtors	<u>1,892</u>
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5 Creditors: amounts falling due within one year	2005
	£

Corporation tax	1,409
Other taxes and social security costs	2,724
Director's loan account	10,080
Accruals and deferred income	<u>1,193</u>
	<u>15,406</u>

INTERIORS B & T LIMITED**Notes to the Accounts****for the period from 17 November 2004 to 30 November 2005**

6 Share capital		2005
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2005	2005
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	2	<u>2</u>
Movement in share capital		2005
		£
Shares issued		2
At 30 November		<u>2</u>
7 Profit and loss account		2005
		£
Retained profit		14,907
At 30 November		<u>14,907</u>