

Registered number
5289024

Amended.

INTERIORS B & T LIMITED

Amended 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 - resigned on 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 23 July 2007



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

23 July 2007

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 | | (31,790) |
| Gross profit | | <u>29,438</u> |
| Distribution costs | | (300) |
| Administrative expenses | | (14,341) |
| Operating profit | 2 | <u>14,797</u> |
| Profit on ordinary activities before taxation | | <u>14,797</u> |
| Tax on profit on ordinary activities | | - |
| Profit for the period | | <u>14,797</u> |
| Retained profit for the period | 6 | <u>14,797</u> |

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

| | Notes | 2005 £ |
|---|-------|---------------|
| Current assets | | |
| Debtors | 3 | 1,894 |
| Cash at bank and in hand | | <u>28,424</u> |
| | | 30,318 |
| Creditors: amounts falling due within one year | 4 | (15,519) |
| Net current assets | | <u>14,799</u> |
| Net assets | | <u>14,799</u> |
| Capital and reserves | | |
| Called up share capital | 5 | 2 |
| Profit and loss account | 6 | 14,797 |
| Shareholder's funds | | <u>14,799</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

Bartosz Bross

Bartosz Michal Bross

Director

Approved by the board on 23 July 2007

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> |
|-------------------------|--------------|

| | |
|------------------|-------------|
| 3 Debtors | 2005 |
| | £ |

| | |
|---------------|-------|
| Trade debtors | 1,892 |
|---------------|-------|

| | |
|---------------|----------|
| Other debtors | <u>2</u> |
|---------------|----------|

| |
|--------------|
| <u>1,894</u> |
|--------------|

| | |
|--|-------------|
| 4 Creditors amounts falling due within one year | 2005 |
| | £ |

| | |
|-----------------|-------|
| Trade creditors | 5,091 |
|-----------------|-------|

| | |
|---------------------------------------|-------|
| Other taxes and social security costs | 2,991 |
|---------------------------------------|-------|

| | |
|-------------------------|-------|
| Director's loan account | 3,282 |
|-------------------------|-------|

| | |
|-----------------|-------|
| Other creditors | 2,750 |
|-----------------|-------|

| | |
|------------------------------|--------------|
| Accruals and deferred income | <u>1,405</u> |
|------------------------------|--------------|

| |
|---------------|
| <u>15,519</u> |
|---------------|

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

| | | |
|------------------------------------|--------------------|-------------------|
| 5 Share capital | | 2005 £ |
| Authorised | | |
| Ordinary shares of £1 each | | <u>1,000</u> |
| | 2005 No | 2005 £ |
| 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> |
| 6 Profit and loss account | | 2005 £ |
| Retained profit | | 14,797 |
| At 30 November | | <u>14,797</u> |