

Registered Number 05880213

SUSSEX DESIGN INTERIORS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		1,500	1,500
Debtors		298	882
Cash at bank and in hand		2,239	5,965
		<u>4,037</u>	<u>8,347</u>
Creditors: amounts falling due within one year		<u>(31,508)</u>	<u>(30,907)</u>
Net current assets (liabilities)		<u>(27,471)</u>	<u>(22,560)</u>
Total assets less current liabilities		<u>(27,471)</u>	<u>(22,560)</u>
Total net assets (liabilities)		<u>(27,471)</u>	<u>(22,560)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(27,481)	(22,570)
Shareholders' funds		<u>(27,471)</u>	<u>(22,560)</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2017

And signed on their behalf by:

P Nelson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts are also prepared on

a going concern basis, which is dependent on continuing support from the company's directors and shareholders.

Turnover policy

Turnover represents the value of goods and services provided in the year, excluding VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets over their estimated useful economic lives on a straight line basis at the following annual rates:

Tools and equipment at 25%

Other accounting policies

Stocks - stock is valued at the lower of cost and estimated net realisable value.

Operating leases - amounts payable under operating leases are charged to the profit and loss account as incurred.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>700</u>
Depreciation	
At 1 August 2015	700
Charge for the year	-
On disposals	-
At 31 July 2016	<u>700</u>
Net book values	
At 31 July 2016	<u>0</u>
At 31 July 2015	<u>0</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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