

Registered Number 05926452

SABLE INTERIORS LIMITED

Abbreviated Accounts

31 December 2010

SABLE INTERIORS LIMITED

Registered Number 05926452

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	168,888	191,533
Tangible	3	<u>243,901</u>	<u>244,506</u>
Total fixed assets		412,789	436,039
Current assets			
Stocks		151,166	123,614
Debtors		26,746	29,587
Cash at bank and in hand		21,312	51,909
Total current assets		<u>199,224</u>	<u>205,110</u>
Prepayments and accrued income (not expressed within current asset sub-total)		13,001	8,038
Creditors: amounts falling due within one year		(348,202)	(423,594)
Net current assets		(135,977)	(210,446)
Total assets less current liabilities		<u>276,812</u>	<u>225,593</u>
Creditors: amounts falling due after one year		(90,389)	(102,357)
Total net Assets (liabilities)		186,423	123,236
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>186,422</u>	<u>123,235</u>
Shareholders funds		<u>186,423</u>	<u>123,236</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 August 2011

And signed on their behalf by:

F Applegarth, 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 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	254,124
Additions	5,625
At 31 December 2010	<u>259,749</u>

Depreciation	
At 31 December 2009	62,591
Charge for year	28,270
At 31 December 2010	<u>90,861</u>

Net Book Value	
At 31 December 2009	191,533
At 31 December 2010	<u>168,888</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	270,148
additions	11,610
disposals	
revaluations	
transfers	
At 31 December 2010	<u>281,758</u>

Depreciation	
At 31 December 2009	25,642
Charge for year	12,215
on disposals	<u> </u>

At 31 December 2010	<u>37,857</u>
Net Book Value	
At 31 December 2009	244,506
At 31 December 2010	<u>243,901</u>