

Registered Number 05926452

SABLE INTERIORS LIMITED

Abbreviated Accounts

31 December 2009

SABLE INTERIORS LIMITED

Registered Number 05926452

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	191,533	213,916
Tangible	3	<u>244,506</u>	<u>254,688</u>
Total fixed assets		436,039	468,604
Current assets			
Stocks		123,614	132,482
Debtors		29,587	29,114
Cash at bank and in hand		51,909	10,287
Total current assets		<u>205,110</u>	<u>171,883</u>
Prepayments and accrued income (not expressed within current asset sub-total)		8,038	22,231
Creditors: amounts falling due within one year		(423,594)	(328,085)
Net current assets		(210,446)	(133,971)
Total assets less current liabilities		<u>225,593</u>	<u>334,633</u>
Creditors: amounts falling due after one year		(102,357)	(276,559)
Total net Assets (liabilities)		123,236	58,074
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>123,235</u>	<u>58,073</u>
Shareholders funds		<u>123,236</u>	<u>58,074</u>

- a. For the year ending 31 December 2009 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 29 September 2010

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 2009

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 and services 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 2008	249,643
Additions	4,481
At 31 December 2009	<u>254,124</u>
Depreciation	
At 31 December 2008	35,727
Charge for year	26,864
At 31 December 2009	<u>62,591</u>
Net Book Value	
At 31 December 2008	213,916
At 31 December 2009	<u>191,533</u>

Intangible assets consists of Goodwill along with the holding value of pattern books and catalogues. The Goodwill relates to the acquisition of a business in 2007 and is being amortised evenly over its estimated useful life of fifteen years

3 Tangible fixed assets

Cost	£
At 31 December 2008	270,148
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	<u>270,148</u>

Depreciation	
At 31 December 2008	15,460
Charge for year	10,182
on disposals	
At 31 December 2009	<u>25,642</u>
Net Book Value	
At 31 December 2008	254,688
At 31 December 2009	<u>244,506</u>