Registered Number 06394675

Exclusiv Home Interiors Ltd

Abbreviated Accounts

31 October 2008

Exclusiv Home Interiors Ltd **Registered Number 06394675**

Company Information

Registered Office:
2 Matford Close
Winterbourn
Bristol
BS36 1EB

Reporting Accountants:
Nick Callen Chartered Accountant

146 Bath Road
Longwell Green
Bristol
Gloucestershire
BS30 9DB

Exclusiv Home Interiors Ltd **Registered Number 06394675**

Balance Sheet as at 31 October 2008

	Notes	2008 £	£
Fixed assets			
Tangible	2		11,700
			11,700
Current assets			
Cash at bank and in hand		1,830	
Total current assets		1,830	
Creditors: amounts falling due within one year		(20,371)	
Net current assets (liabilities)			(18,541)
Total assets less current liabilities			(6,841)
Total net assets (liabilities)			(6,841)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(6,842)
Shareholders funds			(6,841)

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 October 2009

And signed on their behalf by:
Ms P Scott, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	10% on cost

2 **Tangible fixed assets**

		Total
Cost		**£**
additions	-	13,000
At 31 October 2008	-	13,000
Depreciation		
Charge for year	-	1,300
At 31 October 2008	-	1,300
Net Book Value		
At 31 October 2008	-	11,700

3 **Share capital**

	2008
	£
Authorised share capital:	
1000 ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
1 ordinary shares of £1 each	1