

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 5 FEBRUARY 2008 TO 30 APRIL 2009  
FOR  
ACANTHUS INTERIOR DESIGN LIMITED

28/2/09



A14

\*AUQLFFW5\*  
18/12/2009  
COMPANIES HOUSE

123



A26

17/03/2010  
COMPANIES HOUSE

243

**ACANTHUS INTERIOR DESIGN LIMITED**

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**FOR THE PERIOD 5 FEBRUARY 2008 TO 30 APRIL 2009**

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**ACANTHUS INTERIOR DESIGN LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 5 FEBRUARY 2008 TO 30 APRIL 2009**

**DIRECTORS:** Mrs L C Bridgwater-Wynne  
G T Wynne

**SECRETARY:** Mrs L C Bridgwater-Wynne

**REGISTERED OFFICE** 31A North Row  
Mayfair  
London  
W1K 6DA

**REGISTERED NUMBER** 6493713 (England and Wales)

**ACCOUNTANTS** Tish Press & Company  
Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**ACANTHUS INTERIOR DESIGN LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2009**

		£
<b>CURRENT ASSETS</b>		
Cash at bank		57,690
<b>CREDITORS</b>		
Amounts falling due within one year		15,039
<b>NET CURRENT ASSETS</b>		42,651
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		42,651
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		42,551
<b>SHAREHOLDERS' FUNDS</b>		42,651

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25/11/09 and were signed on its behalf by

Director



The notes form part of these abbreviated accounts

**ACANTHUS INTERIOR DESIGN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 5 FEBRUARY 2008 TO 30 APRIL 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period