

**Registered Number 06573776**

**ABFAB Interiors Limited**

**Abbreviated Accounts**

**30 April 2011**

**ABFAB Interiors Limited**

**Registered Number 06573776**

**Company Information**

**Registered Office:**

188 Kings Ride  
Camberley  
Surrey  
GU15 4NG

**Reporting Accountants:**

Orion Accountancy Limited

30 Garners Road  
Chalfont St Peter  
Buckinghamshire  
SL9 0EZ

ABFAB Interiors Limited

Registered Number 06573776

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	17,000	17,000
Tangible	3	1,311	5,784
		<u>18,311</u>	<u>22,784</u>
<b>Current assets</b>			
Debtors		1,317	9,902
Cash at bank and in hand		29,288	32,502
Total current assets		<u>30,605</u>	<u>42,404</u>
<b>Creditors: amounts falling due within one year</b>		(48,814)	(57,728)
<b>Net current assets (liabilities)</b>		(18,209)	(15,324)
<b>Total assets less current liabilities</b>		<u>102</u>	<u>7,460</u>
<b>Total net assets (liabilities)</b>		<u>102</u>	<u>7,460</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		2	7,360
<b>Shareholders funds</b>		<u>102</u>	<u>7,460</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 15 November 2011

And signed on their behalf by:

**G D Cumming, 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 30 April 2011

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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of zero years.

**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% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 May 2010	<u>17,000</u>
At 30 April 2011	<u>17,000</u>
<b>Net Book Value</b>	
At 30 April 2011	17,000
At 30 April 2010	<u>17,000</u>

3 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 May 2010	9,300
Disposals	(5,711)
At 30 April 2011	<u>3,589</u>
<b>Depreciation</b>	
At 01 May 2010	3,516
Charge for year	3,045
On disposals	(4,283)
At 30 April 2011	<u>2,278</u>
<b>Net Book Value</b>	
At 30 April 2011	1,311
At 30 April 2010	<u>5,784</u>

4    **Share capital**

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

**2011**  
**£**

100

**2010**  
**£**

100