

REGISTERED NUMBER: 06573776 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 23 APRIL 2008 TO 30 APRIL 2009**  
**FOR**  
**ABFAB INTERIORS LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23 APRIL 2008 TO 30 APRIL 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Chartered Accountants' Report</b>	<b>6</b>

**ABFAB INTERIORS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 23 APRIL 2008 TO 30 APRIL 2009**

**DIRECTOR:**

G D Cumming

**SECRETARIES:**

**REGISTERED OFFICE:**

Elsinore House  
Buckingham Street  
Aylesbury  
Buckinghamshire  
HP20 2NQ

**REGISTERED NUMBER:**

06573776 (England and Wales)

**ACCOUNTANTS:**

Orion Accountancy Limited  
30 Garners Road  
Chalfont St Peter  
Buckinghamshire  
SL9 0EZ

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

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		17,000
Tangible assets	3		<u>6,453</u>
			23,453
 <b>CURRENT ASSETS</b>			
Debtors		6,364	
Cash at bank		<u>22,183</u>	
		28,547	
 <b>CREDITORS</b>			
Amounts falling due within one year		<u>50,981</u>	
 <b>NET CURRENT LIABILITIES</b>			<u>(22,434)</u>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,019</u></u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>919</u>
 <b>SHAREHOLDERS' FUNDS</b>			<u><u>1,019</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 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 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

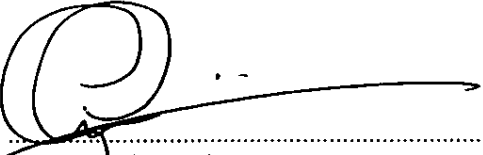
The notes form part of these abbreviated accounts

**ABFAB INTERIORS LIMITED (REGISTERED NUMBER: 06573776)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19/01/2010 and were signed by:

  
.....  
G D Cumming - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23 APRIL 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 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 nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      - 25% on cost

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	17,000
At 30 April 2009	17,000
<b>NET BOOK VALUE</b>	
At 30 April 2009	17,000

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	7,644
At 30 April 2009	7,644
<b>DEPRECIATION</b>	
Charge for period	1,191
At 30 April 2009	1,191
<b>NET BOOK VALUE</b>	
At 30 April 2009	6,453

**ABFAB INTERIORS LIMITED (REGISTERED NUMBER: 06573776)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 23 APRIL 2008 TO 30 APRIL 2009**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

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

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**ABFAB INTERIORS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

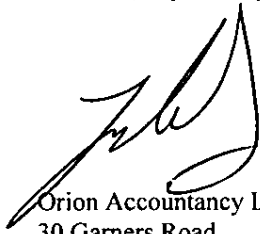
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 30 April 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Orion Accountancy Limited  
30 Garners Road  
Chalfont St Peter  
Buckinghamshire  
SL9 0EZ

Date: 19/01/2010

This page does not form part of the abbreviated accounts