

Registered Number 06573776

ABFAB Interiors Limited

Abbreviated Accounts

30 April 2010

ABFAB Interiors Limited

Registered Number 06573776

Company Information

Registered Office:

Elsinore House
Buckingham Street
Aylesbury
Buckinghamshire
HP20 2NQ

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	17,000	17,000
Tangible	3	5,784	6,453
		<u>22,784</u>	<u>23,453</u>
Current assets			
Debtors		9,902	6,364
Cash at bank and in hand		32,502	22,183
Total current assets		<u>42,404</u>	<u>28,547</u>
Creditors: amounts falling due within one year		(57,728)	(50,981)
Net current assets (liabilities)		(15,324)	(22,434)
Total assets less current liabilities		<u>7,460</u>	<u>1,019</u>
Total net assets (liabilities)		<u>7,460</u>	<u>1,019</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		7,360	919
Shareholders funds		<u>7,460</u>	<u>1,019</u>

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- a. For the year ending 30 April 2010 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 04 November 2010

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 2010

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

Cost or valuation	£
At 01 May 2009	17,000
At 30 April 2010	<u>17,000</u>
Net Book Value	
At 30 April 2010	17,000
At 30 April 2009	<u>17,000</u>

3 Tangible fixed assets

	Total
Cost	£
At 01 May 2009	7,644
Additions	<u>1,656</u>
At 30 April 2010	<u>9,300</u>
Depreciation	
At 01 May 2009	1,191
Charge for year	<u>2,325</u>
At 30 April 2010	<u>3,516</u>
Net Book Value	
At 30 April 2010	5,784
At 30 April 2009	<u>6,453</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100