Registered Number 06712127

Astounding Interior Design (International) Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
3 Queen Street
Ashford
Kent
TN23 1RF

Reporting Accountants:
Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

Astounding Interior Design (International) Limited **Registered Number 06712127**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		840		0
			840		0
Current assets					
Stocks		9,200		0	
Debtors		11,314		0	
Cash at bank and in hand		10,441		100	
Total current assets		30,955		100	
Creditors: amounts falling due within one year		(30,572)		0	
Net current assets (liabilities)			383		100
Total assets less current liabilities			1,223		100
Total net assets (liabilities)			1,223		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,123		0
Shareholders funds			1,223		100

a. For the year ending 31 October 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 05 April 2012

And signed on their behalf by:
Mr S J Ward, 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 31 October 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.

Stocks
Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Computer equipment 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	840
At 31 October 2011	840
Net Book Value	
At 31 October 2011	840
At 31 October 2010	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0