REGISTERED NUMBER: 06712127 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

ASTOUNDING INTERIOR DESIGN (INTERNATIONAL) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012

ASTOUNDING INTERIOR DESIGN (INTERNATIONAL) LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTOR:	Mr S J Ward
SECRETARY:	Ms J A Moorby
REGISTERED OFFICE:	3 Queen Street Ashford Kent TN23 1RF
REGISTERED NUMBER:	06712127 (England and Wales)
ACCOUNTANTS:	Michael Martin Partnership Limited Chartered Certified Accountants 3 Queen Street Ashford Kent TN23 1RF

ASTOUNDING INTERIOR DESIGN (INTERNATIONAL) LIMITED (REGISTERED NUMBER: 06712127)

ABBREVIATED BALANCE SHEET
31 October 2012

		31.10.12		31.10.11	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,710		840
CURRENT ASSETS					
Stocks		1,565		9,200	
Debtors		84,473		11,314	
Cash at bank		92,874		10,441	
		178,912		30,955	
CREDITORS					
Amounts falling due within one year		158,518		30,572	
NET CURRENT ASSETS			20,394		383
TOTAL ASSETS LESS CURRENT LIABILITIES			22,104		1,223
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			22,004		1,123
SHAREHOLDERS' FUNDS			22,104		1,223

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 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 22 March 2013 and were signed by:

Mr S J Ward - Director

ASTOUNDING INTERIOR DESIGN
(INTERNATIONAL) LIMITED (REGISTERED NUMBER: 06712127)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012

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.

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 etc - 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2011	840
Additions	1,712
At 31 October 2012	2,552
DEPRECIATION	
Charge for year	842
At 31 October 2012	842
NET BOOK VALUE	
At 31 October 2012	1,710
At 31 October 2011	840

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
100	Ordinary	1	100	100