

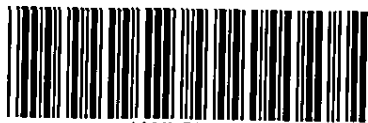
**REGISTERED NUMBER - 6741675
(England and Wales)**

ERISMANN WALLCOVERINGS LIMITED

ABBREVIATED ACCOUNTS

**PERIOD FROM 5TH NOVEMBER 2008
TO 31ST DECEMBER 2009**

THURSDAY



ANLCBISF

A36

01/04/2010

355

COMPANIES HOUSE

ERISMANN WALLCOVERINGS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 5TH NOVEMBER 2008 TO 31ST DECEMBER 2009

CONTENTS	PAGES
Independent auditor's report to the company	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

**INDEPENDENT AUDITOR'S REPORT TO
ERISMANN WALLCOVERINGS LIMITED**

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Erismann Wallcoverings Limited for the period from 5th November 2008 to 31st December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's 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 for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITORS

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



JONATHAN HUGHES-DEANE ACA
Senior Statutory Auditor

For and on behalf of
WHITEHEAD & ALDRICH
Chartered Accountants
and Statutory Auditor
Preston

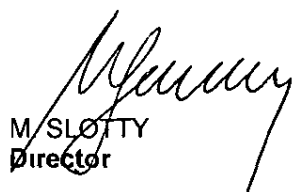
25th March 2010

ERISMANN WALLCOVERINGS LIMITED
ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	Note	£	£
FIXED ASSETS			
Tangible assets	2		13,568
CURRENT ASSETS			
Stocks		9,878	
Debtors		99,701	
Cash at bank and in hand		19,771	
		<u>129,350</u>	
CREDITORS amounts falling due within one year		318,436	
NET CURRENT LIABILITIES			<u>(189,086)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(175,518)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		1
Profit and loss account			<u>(175,519)</u>
DEFICIT			<u>(175,518)</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25th March 2010


M. SLOTTY
Director

Company Registration Number 6741675

ERISMANN WALLCOVERINGS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 5TH NOVEMBER 2008 TO 31ST DECEMBER 2009****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

The financial statements have been prepared on a going concern basis on the assumption that continued support will be forthcoming from the parent undertaking

Going concern

The company is reliant on the continued support from the parent undertaking, Erismann & Cie gmbH. Erismann Wallcoverings Limited has the following transactions and balances with its parent undertaking -

- (a) Purchases - £211,699
- (b) Other interest - £5,015
- (c) Computer expenses - £9,000
- (d) Creditors Amounts falling due within one year at 31st December 2009 - £304,501

Turnover

Turnover represents amounts receivable for goods and services provided during the period, exclusive of value added tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

- | | |
|-----------------------|-----------------------------|
| Fixtures and fittings | - 20% on written down value |
| Computer equipment | - 15% on cost |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

ERISMANN WALLCOVERINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 5TH NOVEMBER 2008 TO 31ST DECEMBER 2009

1. ACCOUNTING POLICIES (continued)

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. FIXED ASSETS

	Tangible assets £
COST	
Additions	15,395
At 31st December 2009	<u>15,395</u>
DEPRECIATION	
Charge for period	1,827
At 31st December 2009	<u>1,827</u>
NET BOOK VALUE	
At 31st December 2009	<u>13,568</u>
At 4th November 2008	<u>—</u>

3. RELATED PARTY TRANSACTIONS

These are disclosed within the going concern note under accounting policies (note 1)

4. SHARE CAPITAL

Authorised share capital

	£
1,000 ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid

	No	£
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>

5. PARENT COMPANY

The parent undertaking is Erismann & Cie GmbH