

Registered Number: 07212259

## INTERIOR SALES AND MARKETING LIMITED

### "AMENDED"

Abbreviated Accounts

As at 30 September 2015

- These Abbreviated Accounts replace the original accounts
- These are now the Statutory Accounts
- These Accounts are prepared as at the date of the original accounts

Signed by:



**Mr G Tomkins**  
**Director**

THURSDAY



A14 13/10/2016 #132  
COMPANIES HOUSE  
A34 24/09/2016 #144  
COMPANIES HOUSE

**"AMENDED" Abbreviated Balance Sheet as at 30 September 2015**

|   | Notes | 2015<br>£     | 2014<br>£     |
|---|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible assets                                       | 2     | -             | 352           |
|   |       | -             | 352           |
| <b>Current assets</b>                                 |       |               |               |
| Debtors   |       | 4,639         | 12,504        |
| Cash at bank and in hand                              |       | 27,092        | 21,199        |
|   |       | 31,731        | 33,703        |
| <b>Creditors: amounts falling due within one year</b> | -     | 11,131        | - 23,181      |
| <b>Net current assets (liabilities)</b>               |       | 20,600        | 10,522        |
| <b>Total assets less current liabilities</b>          |       | 20,600        | 10,874        |
| <b>Total net assets (liabilities)</b>                 |       | <u>20,600</u> | <u>10,874</u> |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               |       | 100           | 100           |
| Profit and loss account                               |       | 20,500        | 10,774        |
| <b>Shareholders' funds</b>                            |       | <u>20,600</u> | <u>10,874</u> |

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the companies Act 2006 relating to small companies
- The members have not required the company to obtain an audit in accordance with section 476 of the companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20.09.2016

and signed on their behalf by:  
Mr G Tomkins, Director



**Notes to the Abbreviated Accounts for the period ended 30 September 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

**Turnover policy**

The Turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

**Tangible assets depreciation policy**

Depreciation is provided on Fixed Assets to write off each asset over its estimated useful life at 25% per annum on cost

**2 Tangible fixed assets**

| <b>Cost</b>            | <b>£</b> |
|------------------------|----------|
| At 1 October 2014      | 1,018    |
| Additions              | -        |
| Disposals              | - 1,018  |
| Revaluations           | -        |
| Transfers              | -        |
| At 30 September 2015   | -        |
| <b>Depreciation</b>    |          |
| At 1 October 2014      | 666      |
| Charge of the year     | -        |
| On disposal            | - 666    |
| At 30 September 2015   | -        |
| <b>Net book values</b> |          |
| At 1 October 2015      | -        |
| At 1 October 2014      | 352      |

