

Registered Number 07212259

INTERIOR SALES AND MARKETING LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		7,081	4,639
Cash at bank and in hand		47,386	27,092
		<u>54,467</u>	<u>31,731</u>
Creditors: amounts falling due within one year		(24,221)	(11,131)
Net current assets (liabilities)		<u>30,246</u>	<u>20,600</u>
Total assets less current liabilities		<u>30,246</u>	<u>20,600</u>
Total net assets (liabilities)		<u>30,246</u>	<u>20,600</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,146	20,500
Shareholders' funds		<u>30,246</u>	<u>20,600</u>

- For the year ending 30 September 2016 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 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 9 June 2017

And signed on their behalf by:

Mr Graham Tomkins, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment 25% per annum on cost

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