

**Registered Number 07212259**

**INTERIOR SALES AND MARKETING LIMITED**

**Abbreviated Accounts**

**30 September 2014**

**Abbreviated Balance Sheet as at 30 September 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	352	469
		<u>352</u>	<u>469</u>
<b>Current assets</b>			
Debtors		12,504	7,663
Cash at bank and in hand		21,199	23,249
		<u>33,703</u>	<u>30,912</u>
<b>Creditors: amounts falling due within one year</b>		(23,181)	(45,980)
<b>Net current assets (liabilities)</b>		<u>10,522</u>	<u>(15,068)</u>
<b>Total assets less current liabilities</b>		<u>10,874</u>	<u>(14,599)</u>
<b>Total net assets (liabilities)</b>		<u>10,874</u>	<u>(14,599)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		10,774	(14,699)
<b>Shareholders' funds</b>		<u>10,874</u>	<u>(14,599)</u>

- For the year ending 30 September 2014 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 30 June 2015

And signed on their behalf by:

**Mr G Tomkins, Director**

**Director, Director**

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 amount invoiced during the year exclusive of Value Added Tax

**Tangible assets depreciation policy**

Fixed Assets are initially recorded at cost

Depreciation is calculated so as to write off the cost as an asset less its estimated residual value over the useful economic life of that asset at 25% per annum

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	1,018
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,018</u>
<b>Depreciation</b>	
At 1 October 2013	549
Charge for the year	117
On disposals	-
At 30 September 2014	<u>666</u>
<b>Net book values</b>	
At 30 September 2014	<u>352</u>
At 30 September 2013	<u>469</u>

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