REGISTERED NUMBER: 08061707 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 9 MAY 2012 TO 31 MAY 2013

FOR

GABRIELLE BLACKMAN INTERIORS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 MAY 2012 TO 31 MAY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GABRIELLE BLACKMAN INTERIORS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 9 MAY 2012 TO 31 MAY 2013

DIRECTORS:	Mrs G H T Blackman P M Blackman
REGISTERED OFFICE:	432 Gloucester Road Horfield Bristol BS7 8TX
REGISTERED NUMBER:	08061707 (England and Wales)
ACCOUNTANTS:	SBMC Business Management Ltd. 432 Gloucester Road Horfield Bristol Avon BS7 8TX

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,261
CURRENT ASSETS			
Debtors		367	
Cash at bank		17,030	
		17,397	
CREDITORS			
Amounts falling due within one year		14,491	
NET CURRENT ASSETS			2,906
TOTAL ASSETS LESS CURRENT LIABILITIES			4,167
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			4,165
SHAREHOLDERS' FUNDS			4,167

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 January 2014 and were signed on its behalf by:

Mrs G H T Blackman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 MAY 2012 TO 31 MAY 2013

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 - 25% on cost

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	
Additions	1,606
At 31 May 2013	1,606
DEPRECIATION	
Charge for period	345
At 31 May 2013	345
NET BOOK VALUE	
At 31 May 2013	1,261

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Shares	2	2

2 Ordinary Shares shares of 2 each were allotted and fully paid for cash at par during the period.