

Company Registration No. 08952602 (England and Wales)

AQUARIUS INTERIORS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

AQUARIUS INTERIORS LIMITED

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AQUARIUS INTERIORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		5,088
Current assets			
Stocks		1,000	
Debtors		3,942	
Cash at bank and in hand		34,716	
		<u>39,658</u>	
Creditors: amounts falling due within one year		<u>(39,685)</u>	
Net current liabilities			(27)
Total assets less current liabilities			<u>5,061</u>
Provisions for liabilities			<u>(352)</u>
			<u>4,709</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>4,707</u>
Shareholders' funds			<u>4,709</u>

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 September 2015

Mr W K Offer

Director

Company Registration No. 08952602

AQUARIUS INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	25% Straight Line
Plant and machinery	25% Straight Line
Computer equipment	25% Straight Line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 21 March 2014	-
Additions	6,785
	<hr/>
At 31 March 2015	6,785
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Depreciation	
At 21 March 2014	-
Charge for the period	1,697
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At 31 March 2015	1,697
	<hr/>
Net book value	
At 31 March 2015	5,088
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AQUARIUS INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	2 Ordinary Class A of £1 each	2
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