REGISTERED NUMBER: 03917421 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

FOR

INTERDESIGN (UK) LIMITED

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INTERDESIGN (UK) LIMITED (REGISTERED NUMBER: 03917421)

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INTERDESIGN (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2011

DIRECTORS	G Y Khachfe A C O'Neill
SECRETARY:	M T Khachfe
REGISTERED OFFICE:	Union House Walton Lodge Bridge Street Walton-On-Thames Surrey KT12 1BT
REGISTERED NUMBER:	03917421 (England and Wales)
AUDITORS:	Lawfords Consulting Limited Registered Auditor Union House Walton Lodge Bridge Street Walton-On-Thames Surrey KT12 1BT

REPORT OF THE INDEPENDENT AUDITORS TO INTERDESIGN (UK) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

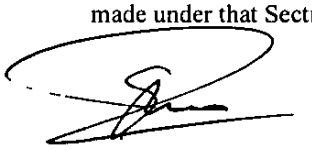
We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of Interdesign (UK) Limited for the year ended 31 January 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section



S L Ive FCA (Senior Statutory Auditor)
for and on behalf of Lawfords Consulting Limited
Registered Auditor
Union House
Walton Lodge
Bridge Street
Walton-On-Thames
Surrey
KT12 1BT

Date 5th August 2011

INTERDESIGN (UK) LIMITED (REGISTERED NUMBER: 03917421)

ABBREVIATED BALANCE SHEET
31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,701		2,765
Investments	3		19,999		19,999
			21,700		22,764
CURRENT ASSETS					
Stocks		74,281		95,390	
Debtors		15,177		31,340	
Cash at bank and in hand		571,665		318,160	
		661,123		444,890	
CREDITORS					
Amounts falling due within one year		321,256		264,032	
NET CURRENT ASSETS			339,867		180,858
TOTAL ASSETS LESS CURRENT LIABILITIES			361,567		203,622
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			361,467		203,522
SHAREHOLDERS' FUNDS			361,567		203,622

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 24 07 2011 and were signed on its behalf by

G Y Khachfe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

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)

Preparation of consolidated financial statements
The financial statements contain information about Interdesign (UK) Limited as an individual company and do not contain consolidated financial information as the parent of a group The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

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 - 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

continued

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	14,631
DEPRECIATION	
At 1 February 2010	11,867
Charge for year	1,063
At 31 January 2011	12,930
NET BOOK VALUE	
At 31 January 2011	1,701
At 31 January 2010	2,764

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 February 2010 and 31 January 2011	19,999
NET BOOK VALUE	
At 31 January 2011	19,999
At 31 January 2010	19,999

The company's investments at the balance sheet date in the share capital of companies include the following

Sage Management and Marketing Limited
Nature of business Provision of office services

Class of shares	% holding
Ordinary	99 99

	2011 £	2010 £
Aggregate capital and reserves	37,037	37,008
Profit for the year	551	2,504

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100

5 ULTIMATE PARENT COMPANY

The ultimate parent company during the period was G K Designs International Limited, a company incorporated in Nevis

6 RELATED PARTY DISCLOSURES

During the year the company was charged rent and related expenses by its subsidiary Sage Management and Marketing Limited totalling £123,000 (2010 £123,000) and at the balance sheet date £10,612 (2010 £10,090) was owed to this company

During the year sales of £Nil (2010 £10,437) and purchases of £24,319 (2010 £Nil) were made to and from Poliform UK Limited, a company in which the group has a significant shareholding
At the balance sheet date £1,055 (2010 £Nil) was owed to this company

During the year sales of £1,494 were made to G Y Khachfe, a director of the company (2010 £1,648)

At the balance sheet date £Nil (2010 £100,000) was owed to the company's ultimate parent company (see note 7)

The directors consider that all related party transactions took place on an arms length basis

7 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the Soussa Settlement which is a foreign discretionary trust