

Registered Number 04680430

Interior Plant Decor Limited

Abbreviated Accounts

28 February 2011

Interior Plant Decor Limited

Registered Number 04680430

Company Information

Registered Office:

Elton Chase
Mizpah Grove
Bury
Lancashire
BL8 2SD

Reporting Accountants:

Devine's Accountancy Services

Uglow Farm
Broadhead Road
Edgworth
Bolton
Lancashire
BL7 0JN

Interior Plant Decor Limited

Registered Number 04680430

Balance Sheet as at 28 February 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		479		638
			<u>479</u>		<u>638</u>
Current assets					
Stocks		2,172		3,126	
Debtors		5,643		18,398	
Cash at bank and in hand		6,265		9,729	
Total current assets		<u>14,080</u>		<u>31,253</u>	
Creditors: amounts falling due within one year		(11,728)		(27,862)	
Net current assets (liabilities)			2,352		3,391
Total assets less current liabilities			<u>2,831</u>		<u>4,029</u>
Total net assets (liabilities)			<u>2,831</u>		<u>4,029</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,830		4,028
Shareholders funds			<u>2,831</u>		<u>4,029</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 November 2011

And signed on their behalf by:

H Royle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2010	-	9,108
At 28 February 2011	-	<u>9,108</u>
Depreciation		
At 01 March 2010		8,470
Charge for year	-	159
At 28 February 2011	-	<u>8,629</u>
Net Book Value		
At 28 February 2011		479
At 28 February 2010	-	<u>638</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1