

Registered Number 04680430

Interior Plant Decor Limited

Abbreviated Accounts

28 February 2012

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

1 Myrtle Street
Bolton
BL13AH

Interior Plant Decor Limited

Registered Number 04680430

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	359	479
		<u>359</u>	<u>479</u>
Current assets			
Stocks		2,222	2,172
Debtors		6,758	5,643
Cash at bank and in hand		5,662	6,265
Total current assets		<u>14,642</u>	<u>14,080</u>
Creditors: amounts falling due within one year		(11,252)	(11,728)
Net current assets (liabilities)		3,390	2,352
Total assets less current liabilities		<u>3,749</u>	<u>2,831</u>
Total net assets (liabilities)		<u>3,749</u>	<u>2,831</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,748	2,830
Shareholders funds		<u>3,749</u>	<u>2,831</u>

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- a. For the year ending 28 February 2012 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 01 October 2012

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 2012

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.

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 2011	-	9,108
At 28 February 2012	-	<u>9,108</u>
Depreciation		
At 01 March 2011		8,629
Charge for year	-	120
At 28 February 2012	-	<u>8,749</u>
Net Book Value		
At 28 February 2012		359
At 28 February 2011	-	<u>479</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each	1	1
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