

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2016
for
Interior Plant Decor Limited

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for the Year Ended 28 February 2016

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Interior Plant Decor Limited
Company Information
for the Year Ended 28 February 2016

DIRECTOR: H Royle

SECRETARY: H Royle

REGISTERED OFFICE: Elton Chase
Mizpah Grove
Bury
Lancashire
BL8 2SD

REGISTERED NUMBER: 04680430 (England and Wales)

ACCOUNTANTS: Account-Angels (North West) Limited
Ugnow Farm
Broadhead Road
Edgworth
Bolton
BL7 0JN

Abbreviated Balance Sheet
28 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,124		2,832
CURRENT ASSETS					
Stocks		3,462		3,427	
Cash at bank		<u>-</u>		<u>200</u>	
		3,462		3,627	
CREDITORS					
Amounts falling due within one year		<u>6,230</u>		<u>8,165</u>	
NET CURRENT LIABILITIES			<u>(2,768)</u>		<u>(4,538)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(644)</u>		<u>(1,706)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(645)</u>		<u>(1,707)</u>
SHAREHOLDERS' FUNDS			<u>(644)</u>		<u>(1,706)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 1 November 2016 and were signed by:

H Royle - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016

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 January 2015).

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015	
and 28 February 2016	12,683
DEPRECIATION	
At 1 March 2015	9,851
Charge for year	708
At 28 February 2016	10,559
NET BOOK VALUE	
At 28 February 2016	2,124
At 28 February 2015	2,832

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.