REGISTERED NUMBER 04685921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

SU CHASES INTERIORS LTD

FRIDAY

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COMPANIES HOUSE

SU CHASES INTERIORS LTD

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SU CHASES INTERIORS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	Mrs S C Chases Q D Chases
SECRETARY:	Mrs S C Chases
REGISTERED OFFICE	Red Lion House High Street Amersham Old Town Buckinghamshire HP7 0DP
REGISTERED NUMBER	04685921 (England and Wales)
ACCOUNTANTS	Atkinsons Chartered Accountants The Red House 10 Market Square Old Amersham Buckinghamshire HP7 0DQ

SU CHASES INTERIORS LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		5,779		5,668
CURRENT ASSETS					
Stocks		305,500		230,500	
Debtors		62,911		57,583	
Cash at bank and in hand		1,959		100	
		370,370		288,183	
CREDITORS					
Amounts falling due within one year		283,114		219,214	
NET CURRENT ASSETS			87,256		68,969
TOTAL ASSETS LESS CURRENT LIABILITIES			93,035		74,637
CREDITORS					
Amounts falling due after more than one year			100,698		72,212
NET (LIABILITIES)/ASSETS			(7,663)		2,425
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(7,665)		2,423
SHAREHOLDERS' FUNDS			(7,663)		2,425

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

(b) 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

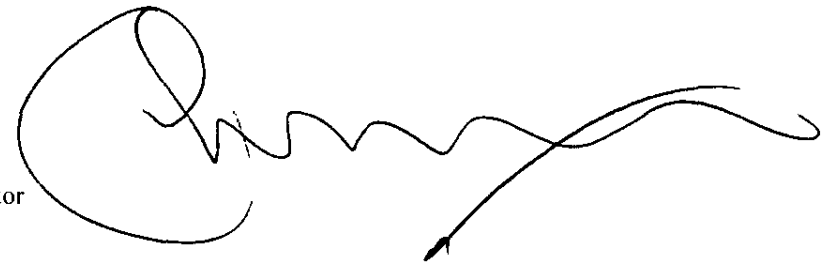
The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 15 December 2011 and were signed on its behalf by



Q D Chases - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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

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 - 25% on reducing balance

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	21,983
Additions	3,162
At 31 March 2011	25,145
DEPRECIATION	
At 1 April 2010	16,314
Charge for year	3,052
At 31 March 2011	19,366
NET BOOK VALUE	
At 31 March 2011	5,779
At 31 March 2010	5,669

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	2	2

continued

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	2011 £	2010 £
Mrs S C Chases		
Balance outstanding at start of year	20,953	20,953
Amounts repaid	-	-
Balance outstanding at end of year	20,953	20,953
Q D Chases		
Balance outstanding at start of year	20,884	20,884
Amounts repaid	-	-
Balance outstanding at end of year	20,884	20,884

The property from which the company operates is owned by the directors and rent of £25,000 (2010 £25,000) was paid to them for the use of the premises