

ASPECT INTERIORS DESIGNS LIMITED

ABBREVIATED ACCOUNTS

AT 31ST JULY 2012

Registered Number 4824521



ASPECT INTERIORS DESIGNS LIMITED

DIRECTORS

MR. P.R. SELBY
MRS. H.A. SELBY

SECRETARY

MRS. H.A. SELBY

REGISTERED OFFICE

10 GREATWOOD
CHISLEHURST
KENT
BR7 5HU

BANKERS

HSBC BANK PLC
1 HIGH STREET
CHISLEHURST
KENT BR7 5AB

ASPECT INTERIORS DESIGNS LIMITED

Directors' Report

The directors present their report and accounts for the year ended: 31st July 2012

Principal Activities

The company's principal activity during the year continued to be that of interior design

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:-

	2010/11	2011/12
	£1 Ordinary Shares	
Mr. P.R. Selby	1	1
Mrs H A Selby	1	1

Political and Charitable Donations

During the year, the company did not make any political or charitable contributions.

Directors' Responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent, and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company.

This report was approved by the board on: 15th January 2013



MRS. H.A. SELBY
DIRECTOR.

ASPECT INTERIORS DESIGNS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31ST JULY 2012**

		£	£
	NOTES	2012	2011
FIXED ASSETS	1	313	368
		-----	-----
CURRENT ASSETS			
Debtors		479	-
Cash at Bank		<u>22779</u>	<u>4091</u>
		23258	4091
CREDITORS: amounts falling due within one year		47615	29531
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		(24357)	(25440)
		-----	-----
		(24044)	(25072)
		=====	=====
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and Loss Account		(24046)	(25074)
		-----	-----
		(24044)	(25072)
		=====	=====

ASPECT INTERIORS DESIGNS LIMITED

BALANCE SHEET AS AT 31ST JULY 2012 (CONTINUED)

For the year ending 31st July 2012 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 47 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



**MRS. H.A. SELBY
DIRECTOR.**

15TH JANUARY 2013

ASPECT INTERIORS DESIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 31ST JULY 2012

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life

2. SHARE CAPITAL

	2010/2011 & 2011/2012	
	AUTHORISED	ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2