

**Registration number: 4886521 (England and Wales)**

**Hazelwood Interiors Limited**

**Abbreviated accounts**

**for the period ended 31st March 2004**



# **Hazelwood Interiors Limited**

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**Hazelwood Interiors Limited**

**Abbreviated balance sheet  
as at 31st March 2004**

|                                                       |              | <b>2004</b>     |                |
|-------------------------------------------------------|--------------|-----------------|----------------|
|                                                       | <b>Notes</b> | <b>£</b>        | <b>£</b>       |
| <b>Fixed assets</b>                                   |              |                 |                |
| Tangible assets                                       | <b>2</b>     |                 | <b>7,203</b>   |
| <b>Current assets</b>                                 |              |                 |                |
| Stocks                                                |              | <b>17,054</b>   |                |
| Debtors                                               |              | <b>4,268</b>    |                |
| Cash at bank and in hand                              |              | <b>1,230</b>    |                |
|                                                       |              | <b>22,552</b>   |                |
| <b>Creditors: amounts falling due within one year</b> |              | <b>(29,279)</b> |                |
| <b>Net current liabilities</b>                        |              |                 | <b>(6,727)</b> |
| <b>Net assets</b>                                     |              |                 | <b>476</b>     |
| <b>Capital and reserves</b>                           |              |                 |                |
| Called up share capital                               | <b>3</b>     |                 | <b>100</b>     |
| Profit and loss account                               |              |                 | <b>376</b>     |
| <b>Shareholders' funds</b>                            |              |                 | <b>476</b>     |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Hazelwood Interiors Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31st March 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31st March 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 2nd November 2004 and signed on its behalf by



**Mrs J Nabi**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## Hazelwood Interiors Limited

### Notes to the abbreviated financial statements for the period ended 31st March 2004

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

##### 1.5. Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences, to the extent that it is probable that a liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse.

#### 2. Fixed assets

#### Tangible fixed assets £

##### Cost

Additions

8,232

At 31st March 2004

8,232

##### Depreciation

Charge for period

1,029

At 31st March 2004

1,029

##### Net book value

At 31st March 2004

7,203