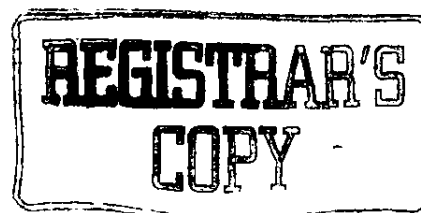
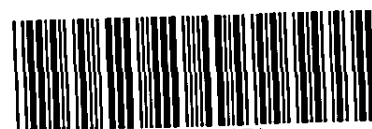


Company Registration No. 5903607 (England and Wales)



VANESSA CAYATTE INTERIORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

THURSDAY



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19/03/2009

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COMPANIES HOUSE



Griffin Stone Moscrop & Co
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

VANESSA CAYATTE INTERIORS LIMITED

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VANESSA CAYATTE INTERIORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,382		1,842
Current assets					
Stocks		3,402		-	
Debtors		1,350		-	
Cash at bank and in hand		2,241		15,624	
		<u>6,993</u>		<u>15,624</u>	
Creditors: amounts falling due within one year		<u>(7,556)</u>		<u>(10,917)</u>	
Net current (liabilities)/assets			(563)		4,707
Total assets less current liabilities			<u>819</u>		<u>6,549</u>
			<u>819</u>		<u>6,549</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			818		6,548
Shareholders' funds			<u>819</u>		<u>6,549</u>

VANESSA CAYATTE INTERIORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

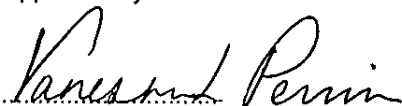
AS AT 31 AUGUST 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 26/02/09



V. Perrin
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

1.1 Accounting convention

The company has net current liabilities however the accounts have been prepared on the going concern basis because the director will continue to support the company for at least one year from the date the accounts are approved.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Reducing Balance
--------------------	----------------------

	Tangible assets £
Cost	
At 1 September 2007 & at 31 August 2008	2,456
Depreciation	
At 1 September 2007	614
Charge for the year	460
At 31 August 2008	1,074
Net book value	
At 31 August 2008	1,382
At 31 August 2007	1,842

VANESSA CAYATTE INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<u> </u>	<u> </u>

4 Transactions with directors

The company was charged £315 (2007 - £300) for the use of home as office by V. Perrin. The company owes V Perrin £6,156 (2007 - £3,792) at the year ended 31 August 2008.

5 Ultimate parent company

V. Perrin is the sole director and shareholder that controls the company.