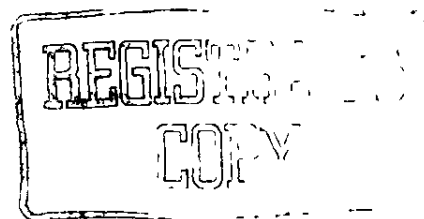


Company Registration No. 5903607 (England and Wales)



VANESSA CAYATTE INTERIORS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

THURSDAY



A2XJTJRV

A08

06/05/2010

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COMPANIES HOUSE

GSM&Co

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 2009

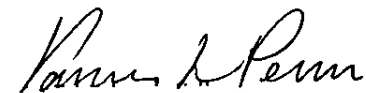
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,144		1,382
Current assets					
Stocks		5,743		3,402	
Debtors		9,457		1,350	
Cash at bank and in hand		27,672		2,241	
		42,872		6,993	
Creditors: amounts falling due within one year		(43,872)		(7,556)	
Net current liabilities			(1,000)		(563)
Total assets less current liabilities			144		819
			144		819
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			143		818
Shareholders' funds			144		819

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *April 20, 2010*



V Perrin
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment **25% Reducing Balance**

1.5 Stock

2 Fixed assets

Fixed assets	Tangible assets £
Cost	
At 1 September 2008	2,456
Additions	835
Disposals	(1,228)
At 31 August 2009	2,063
Depreciation	
At 1 September 2008	1,074
On disposals	(537)
Charge for the year	382
At 31 August 2009	919
Net book value	
At 31 August 2009	1,144
At 31 August 2008	1,382

VANESSA CAYATTE INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2009

3	Share capital	2009 £	2008 £
	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 £330 (2008 - £315) for the use of home as office by the director, V Perrin

During the year the director was paid a dividend of £19,500 (2008 - nil)

The company owes the director £34,041 (2008 - £6,156) at the year ended 31 August 2009

5 Ultimate parent company

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

