Registered Number 06409021

City Interiors (Midlands) Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
376 Uttoxeter Road
Mickleover
Derby
DE3 9AG

Reporting Accountants:
NP & Associates Limited

2 Besthorpe Close
Oakwood
Derby
DE21 4RQ

City Interiors (Midlands) Limited **Registered Number 06409021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,650		6,133
			4,650		6,133
Current assets					
Debtors		9,794		9,261	
Cash at bank and in hand		13,612		17,978	
Total current assets		23,406		27,239	
Creditors: amounts falling due within one year		(25,178)		(28,429)	
Net current assets (liabilities)			(1,772)		(1,190)
Total assets less current liabilities			2,878		4,943
Provisions for liabilities			(930)		(1,288)
Total net assets (liabilities)			1,948		3,655
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,947		3,654
Shareholders funds			1,948		3,655

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
J S Cooper, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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 the invoiced amount of services provided.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	7,670
Additions	90
At 31 March 2011	7,760
Depreciation	
At 01 April 2010	1,537
Charge for year	1,573
At 31 March 2011	3,110
Net Book Value	
At 31 March 2011	4,650
At 31 March 2010	6,133

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1