Registered Number 06893721

JANE PRICE-STEPHENS INTERIOR DESIGN LTD

Abbreviated Accounts

30 April 2011

JANE PRICE-STEPHENS INTERIOR DESIGN LTD **Registered Number 06893721**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,789		1,172
Total fixed assets			1,789		1,172
Current assets					
Debtors		1,800		5,932	
Cash at bank and in hand		2,057		2,881	
Total current assets		3,857		8,813	
Prepayments and accrued income (not expressed within current asset sub-total)		(4,682)		(2,250)	
Net current assets			(825)		6,563
Total assets less current liabilities			964		7,735
Total net Assets (liabilities)			964		7,735
Capital and reserves					
Called up share capital			1		1
Profit and loss account			963		7,734
Shareholders funds			964		7,735

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 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.
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 19 October 2011

And signed on their behalf by:
J Price-Stephens, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during he year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2010	1,563
additions	2,385
disposals	(1,563)
revaluations	
transfers	
At 30 April 2011	2,385
Depreciation	
At 30 April 2010	391
Charge for year	596
on disposals	(391)
At 30 April 2011	596
Net Book Value	
At 30 April 2010	1,172
At 30 April 2011	1,789

3 Transactions with directors

The following director had intrest free loans during the year. The movements on these loans are as follows: J Price - Stephens:Amount Owing 2010: £5,932 Amount owing 2011: £Nil Maximum in year: £5,932