

Registered Number 06893721

JANE PRICE-STEPHENS INTERIOR DESIGN LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,193	1,789
Total fixed assets		1,193	1,789
Current assets			
Debtors		57,048	1,800
Cash at bank and in hand		35,916	2,057
Total current assets		92,964	3,857
Creditors: amounts falling due within one year		(39,398)	(4,682)
Net current assets		53,566	(825)
Total assets less current liabilities		54,759	964
Total net Assets (liabilities)		54,759	964
Capital and reserves			
Called up share capital		1	1
Profit and loss account		54,758	963
Shareholders funds		54,759	964

- a. For the year ending 30 April 2012 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 21 September 2012

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 2012

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 the 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 and equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	2,385
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>2,385</u>
Depreciation	
At 30 April 2011	596
Charge for year	596
on disposals	
At 30 April 2012	<u>1,192</u>
Net Book Value	
At 30 April 2011	1,789
At 30 April 2012	<u>1,193</u>