COMPANY REGISTRATION NUMBER 07206721

REAL INTERIORS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2011

THURSDAY
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A07 22/12/2011 #367
COMPANIES HOUSE

MORRIS GREGORY
Chartered Accountants
County End Business Centre
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REAL INTERIORS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 29 MARCH 2010 TO 31 MARCH 2011

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REAL INTERIORS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	£	31 Mar 11 £
FIXED ASSETS			
Investments	2		178,600
CURRENT ASSETS			
Cash at bank and in hand		10	
CREDITORS: Amounts falling due within one year		(10,741)	
NET CURRENT LIABILITIES			(10,731)
TOTAL ASSETS LESS CURRENT LIABILITIES			167,869
CREDITORS: Amounts falling due after more than one year			139,644
			28,225
CAPITAL AND RESERVES			
Called-up equity share capital	3		1,000
Share premium account			27,225
SHAREHOLDERS' FUNDS			28,225

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 December 2011

M A PATTISON
Director



The notes on pages 2 to 3 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of accounting

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)

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities Financial liabilities are presented as such in the balance sheet Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account Finance costs are calculated so as to produce a constant rate of return on the outstanding liability

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

2. FIXED ASSETS

	Investments £
COST	
Additions	**178,600**
At 31 March 2011	**178,600**
NET BOOK VALUE	
At 31 March 2011	**178,600**
At 28 March 2010	-

2 FIXED ASSETS *(continued)*

The company owns 100% of the issued share capital of the company listed below,

Aggregate capital and reserves

Debona Wallcoverings Limited (at December 31, 2010)	**143,937**

Profit and (loss) for the year

Debona Wallcoverings Limited (year ended December 31, 2010)	**(59,292)**

Under the provision of section 398 of the Companies Act 2006 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity

3 SHARE CAPITAL

Authorised share capital:

	31 Mar 11
	£
1,000 Ordinary shares of £1 each	**1,000**

Allotted, called up and fully paid:

	No	**£**
1,000 Ordinary shares of £1 each	**1,000**	**1,000**

During the period 10 Ordinary shares of £1 each were issued fully paid for cash at par in order to establish the company On December 31, 2010 a further 990 shares were issued at a total premium of £27,225 in order to complete the acquisition of Debona Wallcoverings Limited