

Registered number
07681221
England & Wales

Interior Build Solutions Limited
Abbreviated Unaudited Accounts
for the year ended
31 May 2012

SATURDAY



A1KXE1TF

A29

03/11/2012

#23

COMPANIES HOUSE

Interior Build Solutions Limited**Registered number:** 07681221 **England & Wales****Abbreviated Balance Sheet****as at 31 May 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	13,688
Current assets		
Debtors		34,474
Cash at bank and in hand		42,446
		<u>76,920</u>
Creditors: amounts falling due within one year		(79,839)
Net current liabilities		<u>(2,919)</u>
Net assets		<u>10,769</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		10,767
Shareholders' funds		<u>10,769</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD



Frances Neville

Director

Approved by the board on 26 September 2012

Interior Build Solutions Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2012

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

2 Tangible fixed assets

£

Cost

Additions	23,110
Disposals	(4,800)
At 31 May 2012	<u>18,310</u>

Depreciation

Charge for the period	4,622
At 31 May 2012	<u>4,622</u>

Net book value

At 31 May 2012	<u>13,688</u>
----------------	---------------

3 Called up share capital

2012

£

Allotted, called up and fully paid
Ordinary shares of £1 each

<u>2</u>
