

Registered number

07681221

England & Wales

Interior Build Solutions Limited
Abbreviated Unaudited Accounts
for the year ended
31 May 2016

Interior Build Solutions Limited**Registered number:****07681221 England & Wales****Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	803	1,003
Current assets			
Debtors		10,842	152
Cash at bank and in hand		127,048	105,216
		<u>137,890</u>	<u>105,368</u>
Creditors: amounts falling due within one year		<u>(84,596)</u>	<u>(57,518)</u>
Net current assets		53,294	47,850
Net assets		<u>54,097</u>	<u>48,853</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		54,095	48,851
Shareholders' funds		<u>54,097</u>	<u>48,853</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.

The 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 January 2015)

ON BEHALF OF THE BOARD :

Frances Neville

Director

Approved by the board on 2 December 2016

Interior Build Solutions Limited
Notes to the Abbreviated Unaudited Accounts
for the year ended 31 May 2016

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 January 2015).

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
#REF!	#REF!

2 Tangible fixed assets **£**

Cost

At 1 June 2015	1,653
At 31 May 2016	<u>1,653</u>

Depreciation

At 1 June 2015	650
Charge for the year	<u>200</u>
At 31 May 2016	<u>850</u>

Net book value

At 31 May 2016	<u>803</u>
At 31 May 2015	<u>1,003</u>

3 Called up share capital **2016** **2015**
£ **£**

Allotted, called up and fully paid:

2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
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