REGISTERED NUMBER: 08091985 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

At Commercial Interiors Limited

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for the Year Ended 30 June 2016

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At Commercial Interiors Limited

COMPANY INFORMATION
for the Year Ended 30 June 2016

DIRECTORS:	C C Degg N Softley
REGISTERED OFFICE:	First Floor 6 Ferranti Court Staffordshire Technology Park Stafford Staffordshire ST18 0LQ
REGISTERED NUMBER:	08091985 (England and Wales)
ACCOUNTANTS:	Winton Bath Limited First Floor, 6 Ferranti Court Staffordshire Technology Park Stafford ST18 0LQ

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		7,623		6,499
CURRENT ASSETS					
Debtors		218,533		128,973	
Cash at bank		10		44,685	
		218,543		173,658	
CREDITORS					
Amounts falling due within one year	3	213,832		154,844	
NET CURRENT ASSETS			4,711		18,814
TOTAL ASSETS LESS CURRENT LIABILITIES			12,334		25,313
CREDITORS					
Amounts falling due after more than one year	3		(7,180)		(4,217)
PROVISIONS FOR LIABILITIES			(1,525)		(1,300)
NET ASSETS			3,629		19,796
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,529		19,696
SHAREHOLDERS' FUNDS			3,629		19,796

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2017 and were signed on its behalf by:

N Softley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Motor vehicles	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Long term contracts
In respect of long term contracts for on-going services,turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	22,823
Additions	10,163
Disposals	(9,846)
At 30 June 2016	23,140
DEPRECIATION	
At 1 July 2015	16,324
Charge for year	4,116
Eliminated on disposal	(4,923)
At 30 June 2016	15,517
NET BOOK VALUE	
At 30 June 2016	7,623
At 30 June 2015	6,499

3. CREDITORS

Creditors include an amount of £ 84,386 (30.6.15 - £ 6,747) for which security has been given.

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.