REGISTERED NUMBER: 08410045 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Hertfordshire Interiors Ltd

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for the Year Ended 29 February 2016

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Company Information
for the Year Ended 29 February 2016

DIRECTOR:	C Massey
REGISTERED OFFICE:	351 Chambersbury Lane Hemel Hempstead Hets HP3 8LW
REGISTERED NUMBER:	08410045 (England and Wales)
ACCOUNTANT:	G Jakeman 351 Chambersbury Lane Hemel Hempstead Hertfordshire HP3 8LW

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		2,963		3,420
CURRENT ASSETS					
Debtors		3,651		1,823	
Cash at bank		4,348		64	
		7,999		1,887	
CREDITORS					
Amounts falling due within one year		10,795		5,238	
NET CURRENT LIABILITIES			(2,796)		(3,351)
TOTAL ASSETS LESS CURRENT LIABILITIES			167		69
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			166		68
SHAREHOLDERS' FUNDS			167		69

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 16 September 2016 and were signed by:

C Massey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 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 April 2008).

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.

Plant and machinery etc - 20% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2015	4,439
Additions	283
At 29 February 2016	4,722
DEPRECIATION	
At 1 March 2015	1,019
Charge for year	740
At 29 February 2016	1,759
NET BOOK VALUE	
At 29 February 2016	2,963
At 28 February 2015	3,420

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
1	Ordinary	1	1	1

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.