REGISTERED NUMBER: 329344 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Tracey Victoria Interiors Ltd

THURSDAY

SQLL6YQI

SCT 27/10/2011 55

COMPANIES HOUSE

Tracey Victoria Interiors Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Tracey Victoria Interiors Ltd

Company Information
for the Year Ended 31 January 2011

DIRECTORS:	Mrs T Gill N H Gill
SECRETARY:	J J Gonnella
REGISTERED OFFICE:	1 Kingsknowe Park Lanark Rd Edinburgh Midlothian EH14 2JQ
REGISTERED NUMBER:	329344 (Scotland)
ACCOUNTANTS:	Abacus 460 Ltd 7 Burnbrae Rd Shotts Lanarkshire ML7 5ED

Tracey Victoria Interiors Ltd

Abbreviated Balance Sheet
31 January 2011

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		39,914		43,848
CURRENT ASSETS					
Stocks		3,500		3,500	
Debtors		14,856		2,638	
Cash at bank		10,851		5,541	
		29,207		11,679	
CREDITORS					
Amounts falling due within one year		19,035		8,665	
NET CURRENT ASSETS			10,172		3,014
TOTAL ASSETS LESS CURRENT LIABILITIES			50,086		46,862
CREDITORS					
Amounts falling due after more than one year			47,163		54,312
NET ASSETS/(LIABILITIES)			2,923		(7,450)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,921		(7,452)
SHAREHOLDERS' FUNDS			2,923		(7,450)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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.

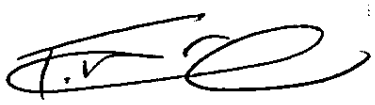
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2011

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 21 October 2011 and were signed on its behalf by:



Mrs T Gill - Director

The notes form part of these abbreviated accounts

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

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 February 2010	67,643
Additions	6,044
At 31 January 2011	73,687
DEPRECIATION	
At 1 February 2010	23,795
Charge for year	9,978
At 31 January 2011	33,773
NET BOOK VALUE	
At 31 January 2011	39,914
At 31 January 2010	43,848

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
2	Ordinary	1	2	2