

Registered Number SC329344

TRACEY VICTORIA INTERIORS LIMITED

Abbreviated Accounts

31 January 2012

TRACEY VICTORIA INTERIORS LIMITED

Registered Number SC329344

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	38,118	39,914
Total fixed assets		38,118	39,914
Current assets			
Stocks		4,500	3,500
Debtors		3,746	14,856
Cash at bank and in hand		6,180	10,851
Total current assets		14,426	29,207
Creditors: amounts falling due within one year		(15,332)	(19,035)
Net current assets		(906)	10,172
Total assets less current liabilities		37,212	50,086
Creditors: amounts falling due after one year		(40,786)	(47,163)
Total net Assets (liabilities)		(3,574)	2,923
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,576)	2,921
Shareholders funds		(3,574)	2,923

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2012

And signed on their behalf by:

T Gill, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales, excluding vat

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	73,687
additions	7,733
disposals	
revaluations	
transfers	
At 31 January 2012	<u>81,420</u>
Depreciation	
At 31 January 2011	33,773
Charge for year	9,529
on disposals	
At 31 January 2012	<u>43,302</u>
Net Book Value	
At 31 January 2011	39,914
At 31 January 2012	<u>38,118</u>

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

Called Up Share Capital 2 Ordinary Shares at £1.00 31/01/2011 and 31/01/2012 £2.00