Registered Number SC413995

OPTIS INTERIORS LIMITED

Abbreviated Accounts

31 January 2016

OPTIS INTERIORS LIMITED **Registered Number SC413995**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,496	4,112
		3,496	4,112
Current assets			
Stocks		1,225	1,625
Debtors		9,462	10,650
Cash at bank and in hand		120	120
		10,807	12,395
Creditors: amounts falling due within one year		(11,204)	(15,485)
Net current assets (liabilities)		(397)	(3,090)
Total assets less current liabilities		3,099	1,022
Total net assets (liabilities)		3,099	1,022
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,999	922
Shareholders' funds		3,099	1,022

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2016

And signed on their behalf by:
Scott Sutherland, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Asset class Depreciation method and rate
Plant and machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	6,696
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	6,696
Depreciation	
At 1 February 2015	2,584
Charge for the year	616
On disposals	-
At 31 January 2016	3,200
Net book values	
At 31 January 2016	3,496
At 31 January 2015	4,112

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