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Company Registration No 3254472 (England and Wales)

ABSTRACT OFFICE INTERIORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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ABSTRACT OFFICE INTERIORS LIMITED

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ABSTRACT OFFICE INTERIORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		16,690		42,012
Current assets					
Stocks		1,000		15,535	
Debtors		35,041		73,767	
Cash at bank and in hand		6,651		19,018	
		<u>42,692</u>		<u>108,320</u>	
Creditors amounts falling due within one year		<u>(46,890)</u>		<u>(47,781)</u>	
Net current (liabilities)/assets			<u>(4,198)</u>		<u>60,539</u>
Total assets less current liabilities			<u>12,492</u>		<u>102,551</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,392		102,451
Shareholders' funds			<u>12,492</u>		<u>102,551</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 April 2010

X 

B I Aldridge
Director

X

Company Registration No 3254472

ABSTRACT OFFICE INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% on reducing balance
Motor vehicles	25% on reducing balance

1.4 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009	92,468
Additions	197
Disposals	(47,528)
At 31 December 2009	<u>45,137</u>
Depreciation	
At 1 January 2009	50,456
On disposals	(26,858)
Charge for the year	4,849
At 31 December 2009	<u>28,447</u>
Net book value	
At 31 December 2009	<u>16,690</u>
At 31 December 2008	<u>42,012</u>

ABSTRACT OFFICE INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

3 Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>