

Company Registration No. 4966047 (England and Wales)

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CAROLINE ROWLEY INTERIORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009



CAROLINE ROWLEY INTERIORS LIMITED

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CAROLINE ROWLEY INTERIORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		2,400		3,000
Tangible assets	2		439		644
			<u>2,839</u>		<u>3,644</u>
Current assets					
Stocks		500		1,107	
Debtors		1,487		3,103	
Cash at bank and in hand		772		6,024	
		<u>2,759</u>		<u>10,234</u>	
Creditors: amounts falling due within one year		<u>(5,359)</u>		<u>(13,742)</u>	
Net current liabilities			<u>(2,600)</u>		<u>(3,508)</u>
Total assets less current liabilities			<u>239</u>		<u>136</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			139		36
Shareholders' funds			<u>239</u>		<u>136</u>

CAROLINE ROWLEY INTERIORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2009

For the financial year ended 30 November 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 her 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 25 January 2010



C P Wilson
Director

Company Registration No. 4966047

CAROLINE ROWLEY INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over a period of ten years.

1.5 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 25% per annum on reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2008 & at 30 November 2009	6,000	1,286	7,286
Depreciation			
At 1 December 2008	3,000	641	3,641
Charge for the year	600	206	806
At 30 November 2009	3,600	847	4,447
Net book value			
At 30 November 2009	2,400	439	2,839
At 30 November 2008	3,000	644	3,644

CAROLINE ROWLEY INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2009

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