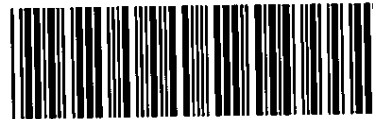


Abbreviated Unaudited Accounts for the year ended 31 December 2009

for

PB Interiors Limited

SATURDAY



\*A3UJGHOB\*

A11

20/02/2010

146

COMPANIES HOUSE

MC

A20

\*A5TRQHJP\*

15/02/2010

208

COMPANIES HOUSE

**PB Interiors Limited**

**Contents of the Abbreviated Accounts**  
**for the year ended 31 December 2009**

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**PB Interiors Limited**  
**Company Information**  
**for the year ended 31 December 2009**

**DIRECTOR**

P Beech

**SECRETARY:**

Mrs S E Beech

**REGISTERED OFFICE:**

28 Doverdale Close  
Woodrow North  
Redditch  
Worcestershire  
B98 7SB

**REGISTERED NUMBER:**

6446735 (England and Wales)

**ACCOUNTANTS.**

Stratford Accountancy Services Ltd  
18 St Peters Way  
Bishopton  
Stratford upon Avon  
Warwickshire  
CV37 0RU

**PB Interiors Limited**

**Abbreviated Balance Sheet**  
**31 December 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	6,400	7,200
Tangible assets	3	726	968
		<u>7,126</u>	<u>8,168</u>
<b>CURRENT ASSETS</b>			
Debtors		1,381	10,013
Cash at bank		1,572	13,644
		<u>2,953</u>	<u>23,657</u>
<b>CREDITORS</b>			
Amounts falling due within one year		8,904	28,604
		<u>8,904</u>	<u>28,604</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,951)</u>	<u>(4,947)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,175</u>	<u>3,221</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		1,174	3,220
		<u>1,175</u>	<u>3,221</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,175</u>	<u>3,221</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 12 February 2010 and were signed by



P Beech - Director

The notes form part of these abbreviated accounts

**PB Interiors Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**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 amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

**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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

**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 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	8,000
<b>AMORTISATION</b>	
At 1 January 2009	800
Charge for year	800
At 31 December 2009	1,600
<b>NET BOOK VALUE</b>	
At 31 December 2009	6,400
At 31 December 2008	7,200

**PB Interiors Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 December 2009**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009 and 31 December 2009	1,290
<b>DEPRECIATION</b>	
At 1 January 2009	322
Charge for year	242
At 31 December 2009	564
<b>NET BOOK VALUE</b>	
At 31 December 2009	726
At 31 December 2008	968

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
1	Ordinary	1	1	1