TEX INTERIORS LIMITED

Company Registration Number:
06529084 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

TEX INTERIORS LIMITED

Company Information
for the Period Ended 30th June 2011

Director:	Terence Woodman
Company secretary:	Leonard William Mitchell
Registered office:	48 Graham Hill Road Towcester Northants NN12 7AB GBR
Company Registration Number:	06529084 (England and Wales)

TEX INTERIORS LIMITED

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	**830**	1,680
Total fixed assets:		**830**	1,680
Current assets			
Debtors:		**5,077**	4,379
Cash at bank and in hand:		**911**	1,940
Total current assets:		**5,988**	6,319
Creditors			
Creditors: amounts falling due within one year		**2,534**	3,386
Net current assets (liabilities):		**3,454**	2,933
Total assets less current liabilities:		**4,284**	4,613
Creditors: amounts falling due after more than one year:		**1,671**	2,049
Total net assets (liabilities):		**2,613**	2,564

The notes form part of these financial statements

TEX INTERIORS LIMITED

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		**2,612**	2,563
Total shareholders funds:		**2,613**	2,564

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Terence Woodman
Status: Director

The notes form part of these financial statements

TEX INTERIORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the on-going basis which assumes the company will continue to trade. This assumption depends upon yje ability of the company to maintain the necessary financial support.

Turnover policy

Turnover represents net invoiced of work carried out, excluding value added tax.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

TEX INTERIORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	**£**
At 01st July 2010:	2,530
At 30th June 2011:	2,530
Depreciation	
At 01st July 2010:	850
Charge for year:	850
At 30th June 2011:	1,700
Net book value	
At 30th June 2011:	830
At 30th June 2010:	1,680

TEX INTERIORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**