

REGISTERED NUMBER: 05058871 (England and Wales)

**BELVOIR INTERIORS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

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**BELVOIR INTERIORS LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2010**

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**BELVOIR INTERIORS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2010**

**DIRECTORS:**

Mrs J E Rose  
D A Rose

**SECRETARY:**

Mrs J E Rose

**REGISTERED OFFICE:**

14 London Road  
Newark  
Nottinghamshire  
NG24 1TW

**REGISTERED NUMBER:**

05058871 (England and Wales)

**ACCOUNTANTS:**

Duncan & Toplis  
Chartered Accountants  
and Business Advisers  
14 London Road  
Newark  
Nottinghamshire  
NG24 1TW

**BELVOIR INTERIORS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2010**

	Notes	31 1 10 £	£	31 1 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,163		13,724
<b>CURRENT ASSETS</b>					
Stocks		65,473		62,717	
Debtors		5,676		2,518	
Cash at bank and in hand		49,446		65,441	
		<u>120,595</u>		<u>130,676</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,007</u>		<u>40,687</u>	
<b>NET CURRENT ASSETS</b>			<u>91,588</u>		<u>89,989</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			102,751		103,713
<b>PROVISIONS FOR LIABILITIES</b>			<u>14</u>		<u>-</u>
<b>NET ASSETS</b>			<u>102,737</u>		<u>103,713</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>1</u>		<u>1</u>
Profit and loss account			102,736		103,712
<b>SHAREHOLDERS' FUNDS</b>			<u>102,737</u>		<u>103,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

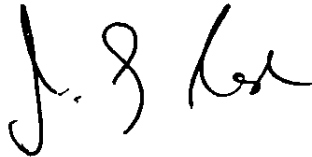
The notes form part of these abbreviated accounts

**BELVOIR INTERIORS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2010**

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 Board of Directors on 18 June 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J. E. Rose', is written over the printed name.

Mrs J E Rose - Director

The notes form part of these abbreviated accounts

## BELVOIR INTERIORS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

#### 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 net invoiced sales of goods, excluding value added tax

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2009	22,173
Additions	996
At 31 January 2010	<u>23,169</u>
<b>DEPRECIATION</b>	
At 1 February 2009	8,448
Charge for year	3,558
At 31 January 2010	<u>12,006</u>
<b>NET BOOK VALUE</b>	
At 31 January 2010	<u>11,163</u>
At 31 January 2009	<u>13,725</u>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 1 10	31 1 09
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

#### 4 RELATED PARTY DISCLOSURES

During the year the company paid rent of £13,440 (2009-£13,440) to Belvoir Interiors, a partnership in which Mrs J E Rose, director, has an interest Mrs J E Rose also received dividends totalling £12,000 (2009-£24,000)

**BELVOIR INTERIORS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2010**

**5 CONTROLLING PARTY**

The controlling party is Mrs J E Rose