

REGISTERED NUMBER: 05058871 (England and Wales)

BELVOIR INTERIORS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

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29/09/2009

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BELVOIR INTERIORS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2009**

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BELVOIR INTERIORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009**

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
14 London Road
Newark
Nottinghamshire
NG24 1TW

BELVOIR INTERIORS LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		13,724		7,123
CURRENT ASSETS					
Stocks		62,717		59,320	
Debtors		2,518		1,858	
Cash at bank and in hand		65,441		50,365	
		<u>130,676</u>		<u>111,543</u>	
CREDITORS					
Amounts falling due within one year		<u>40,687</u>		<u>38,075</u>	
NET CURRENT ASSETS			<u>89,989</u>		<u>73,468</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			103,713		80,591
PROVISIONS FOR LIABILITIES			-		131
NET ASSETS			<u>103,713</u>		<u>80,460</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>103,712</u>		<u>80,459</u>
SHAREHOLDERS' FUNDS			<u>103,713</u>		<u>80,460</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10 September 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J E Rose', with a long horizontal flourish extending to the right.

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 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 January 2007).

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 £
COST	
At 1 February 2008	12,823
Additions	12,300
Disposals	(2,950)
	<hr/>
At 31 January 2009	22,173
	<hr/>
DEPRECIATION	
At 1 February 2008	5,700
Charge for year	4,455
Eliminated on disposal	(1,706)
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At 31 January 2009	8,449
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NET BOOK VALUE	
At 31 January 2009	13,724
	<hr/>
At 31 January 2008	7,123
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BELVOIR INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 JANUARY 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.1.09	31.1.08
		value:	£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.1.09	31.1.08
		value:	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. RELATED PARTY DISCLOSURES

During the year the company paid rent of £13,440 (2008-£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 £24,000 (2008-£36,000).

5. CONTROLLING PARTY

The controlling party is Mrs J E Rose