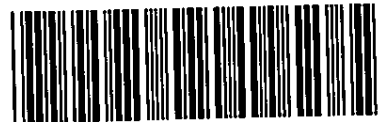


REGISTRAR

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
CHARLES PAGE INTERIORS LIMITED

WEDNESDAY



\*A23456K3\*

A08

27/02/2013

#255

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012**

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**CHARLES PAGE INTERIORS LIMITED**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** R Meehan

**REGISTERED OFFICE:** BKB York House  
Empire Way  
Wembley  
Middlesex  
HA9 0QL

**REGISTERED NUMBER:** 00897673 (England and Wales)

**ACCOUNTANTS:** BKB Sears Morgan  
Chartered Certified Accountants  
York House  
Empire Way  
Wembley  
Middlesex  
HA9 0QL

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	31.3.12 £	31.3.11 £
<b>CURRENT ASSETS</b>		
Debtors	5,937	81,824
Cash at bank	174	-
	<u>6,111</u>	<u>81,824</u>
<b>CREDITORS</b>		
Amounts falling due within one year	(9,765)	(80,121)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<u>(3,654)</u>	<u>1,703</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(3,654)	1,703
<b>CREDITORS</b>		
Amounts falling due after more than one year	(36,379)	-
<b>NET (LIABILITIES)/ASSETS</b>	<u>(40,033)</u>	<u>1,703</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(40,133)	1,603
<b>SHAREHOLDERS' FUNDS</b>	<u>(40,033)</u>	<u>1,703</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 14 February 2013 and were signed by

  
R Meehan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which assumes the continued financial support of the director and the company's parent company for the foreseeable future

These accounts do not include any adjustments that may arise should this support be withdrawn

**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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

**Operating lease**

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.3.12 £	31 3 11 £
100	Ordinary Shares		<u>100</u>	<u>100</u>

3 ULTIMATE PARENT COMPANY

The company's ultimate parent company is Charles Page Securities Limited

4 POST BALANCE SHEET EVENTS

On 15th May 2012, the company was acquired by Camerich UK Limited