
CHARLES PAGE INTERIORS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



CHARLES PAGE INTERIORS LIMITED

**INDEPENDENT AUDITOR'S REPORT TO CHARLES PAGE INTERIORS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Charles Page Interiors Limited for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.

Stuart Moon.

Stuart Moon (Senior statutory auditor)
for and on behalf of

BARNES ROFFE LLP

Chartered Accountants

Registered Auditors

Leytonstone House

London E11 1GA

Date *21 December 2010.*

CHARLES PAGE INTERIORS LIMITED
REGISTERED NUMBER 0897673

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

	Note	2010	2009
		£	£
CURRENT ASSETS			
Debtors		76,797	87,648
Cash at bank		4,050	94
		<u>80,847</u>	<u>87,742</u>
CREDITORS amounts falling due within one year		<u>(79,794)</u>	<u>(79,791)</u>
NET CURRENT ASSETS		<u>1,053</u>	<u>7,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 1,053</u>	<u>£ 7,951</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		953	7,851
SHAREHOLDERS' FUNDS		<u>£ 1,053</u>	<u>£ 7,951</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 December 2010


J V Phillips
 Director

The notes on pages 3 to 4 form part of these financial statements

CHARLES PAGE INTERIORS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.4 Operating leases

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

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

CHARLES PAGE INTERIORS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2009 and 31 March 2010	<u>1,295</u>
Depreciation	
At 1 April 2009 and 31 March 2010	<u>1,295</u>
Net book value	
At 31 March 2010	<u>-</u>
At 31 March 2009	<u>-</u>

3. SHARE CAPITAL

	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>

4 ULTIMATE PARENT UNDERTAKING

The company's immediate parent company is Charles Page Securities Limited and the ultimate parent company is Clement Joscelyne Limited