Charlotte Jayne Interior Design Limited Abbreviated Accounts 31 May 2012

WEDNESDAY



A23 04/07/2012 COMPANIES HOUSE Charlotte Jayne Interior Design Limited

Registered number:

07125174

Abbreviated Balance Sheet

as at 31 May 2012

| | Notes | | 2012 | | 2011 |
|------------------------------|-------|---------|---------|---------|---------|
| Fixed assets | 2 | | £ | | £ |
| Tangible assets | 2 | | - | | 608 |
| Current assets | | | | | |
| Cash at bank and in hand | | 1,003 | | 2,264 | |
| Creditors: amounts falling d | ue | | | | |
| within one year | | (3,940) | | (7,101) | |
| Net current liabilities | | | (2,937) | | (4,837) |
| Net liabilities | | | (2,937) | - | (4,229) |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | (2,938) | | (4,230) |
| Shareholders' funds | | | (2,937) | = | (4,229) |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

C Theobald

Director

Approved by the board on 22 June 2012

Charlotte Jayne Interior Design Limited Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting policies

Basis of preparation

The accounts 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Equipment fixtures and fittings

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

25% reducing balance

| 2 | Tangible fixed assets | | | £ | |
|---|------------------------------------|---------|--------|-------|------|
| | Cost | | | | |
| | At 1 September 2011 | | | 950 | |
| | Disposals | | | (950) | |
| | At 31 May 2012 | | | | |
| | Depreciation | | | | |
| | At 1 September 2011 | | | 342 | |
| | On disposals | | | (342) | |
| | At 31 May 2012 | | | | |
| | Net book value | | | | |
| | At 31 May 2012 | | | | |
| | At 31 August 2011 | | | 608 | |
| 3 | Share capital | Nominal | 2012 | 2012 | 2011 |
| | | value | Number | £ | £ |
| | Allotted, called up and fully paid | | | _ | |
| | Ordinary shares | £1 each | 1 | 1 | 1 |