

REGISTERED NUMBER: 02780524 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009
FOR
HULL STORAGE AND INTERIORS LIMITED

WEDNESDAY



A9CM18ND

A62

01/04/2009

245

COMPANIES HOUSE

HULL STORAGE AND INTERIORS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HULL STORAGE AND INTERIORS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2009

DIRECTORS:

P H Smith
Mrs S M Smith

SECRETARY:

Mrs S M Smith

REGISTERED OFFICE:

Index House
Spyvee Street
Kingston upon Hull
East Yorkshire
HU8 7JJ

REGISTERED NUMBER:

02780524 (England and Wales)

ACCOUNTANTS:

Holdstock Nicholls Train & Co
Accountants
593 Anlaby Road
Hull
East Yorkshire
HU3 6ST

HULL STORAGE AND INTERIORS LIMITED

ABBREVIATED BALANCE SHEET

31ST JANUARY 2009

2008				2009
£	£		Notes	£
		FIXED ASSETS		
	246,820	Tangible assets	2	236,006
		CURRENT ASSETS		
52,745		Stocks		28,149
238,325		Debtors		126,791
182,351		Cash at bank		206,703
<u>473,421</u>				<u>361,643</u>
		CREDITORS		
304,453		Amounts falling due within one year		184,923
	<u>168,968</u>	NET CURRENT ASSETS		<u>176,720</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES		
	415,788			412,726
		CREDITORS		
	106,514	Amounts falling due after more than one year	3	108,645
	<u>309,274</u>	NET ASSETS		<u>304,081</u>
		CAPITAL AND RESERVES		
	100	Called up share capital	4	100
	309,174	Profit and loss account		303,981
	<u>309,274</u>	SHAREHOLDERS' FUNDS		<u>304,081</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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.

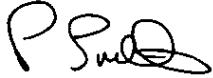
The notes form part of these abbreviated accounts

HULL STORAGE AND INTERIORS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST 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 31-3-09..... and were signed on its behalf by:



.....
P H Smith - Director



.....
Mrs S M Smith - Director

The notes form part of these abbreviated accounts

HULL STORAGE AND INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST 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.

Freehold property	- 2% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Stocks

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008	316,765
Additions	2,026
	<hr/>
At 31st January 2009	318,791
	<hr/>
DEPRECIATION	
At 1st February 2008	69,945
Charge for year	12,840
	<hr/>
At 31st January 2009	82,785
	<hr/>
NET BOOK VALUE	
At 31st January 2009	236,006
	<hr/>
At 31st January 2008	246,820
	<hr/>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2009 £	2008 £
Repayable by instalments		
Mortgage	104,690	106,514
	<hr/>	<hr/>

HULL STORAGE AND INTERIORS LIMITED

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

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>