

Registered Number 06111019

INTERIOR DESIGN WORKSHOP LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,801	5,069
		<u>3,801</u>	<u>5,069</u>
Current assets			
Stocks		10,500	5,400
Debtors		22,901	20,318
Cash at bank and in hand		9,693	15,876
		<u>43,094</u>	<u>41,594</u>
Creditors: amounts falling due within one year		<u>(39,743)</u>	<u>(45,510)</u>
Net current assets (liabilities)		<u>3,351</u>	<u>(3,916)</u>
Total assets less current liabilities		<u>7,152</u>	<u>1,153</u>
Total net assets (liabilities)		<u>7,152</u>	<u>1,153</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,052	1,053
Shareholders' funds		<u>7,152</u>	<u>1,153</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:

Alan John BURNHAM, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its useful life, as follows:

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	12,019
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,019</u>
Depreciation	
At 1 April 2012	6,950
Charge for the year	1,268
On disposals	-
At 31 March 2013	<u>8,218</u>
Net book values	
At 31 March 2013	<u>3,801</u>
At 31 March 2012	<u>5,069</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.