

Registered number
08863969

EBD INTERIORS LTD

Abbreviated Accounts

30 November 2016

EBD INTERIORS LTD**Registered number:** 08863969**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	5,552	8,845
Current assets			
Debtors		346	782
Cash at bank and in hand		18,078	-
		<u>18,424</u>	<u>782</u>
Creditors: amounts falling due within one year		<u>(55,531)</u>	<u>(17,235)</u>
Net current liabilities		(37,107)	(16,453)
Total assets less current liabilities		<u>(31,555)</u>	<u>(7,608)</u>
Provisions for liabilities		(1,111)	(1,769)
Net liabilities		<u>(32,666)</u>	<u>(9,377)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(32,766)	(9,477)
Shareholders' funds		<u>(32,666)</u>	<u>(9,377)</u>

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

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

The directors acknowledge their 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.

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Director

Approved by the board on 7 April 2017

Notes to the Abbreviated Accounts for the year ended 30 November 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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At 1 December 2015	15,165
Additions	2,666
Disposals	(6,000)
At 30 November 2016	11,831

At 1 December 2015	6,320
Charge for the year	2,959
On disposals	(3,000)
At 30 November 2016	<u>6,279</u>

At 30 November 2016	5,552
At 30 November 2015	<u>8,845</u>

Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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