Registered Number 06529084

TEX INTERIORS LIMITED

Abbreviated Accounts

30 June 2010

TEX INTERIORS LIMITED **Registered Number 06529084**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			1		1
Fixed assets					
Tangible	2		1,680		0
Total fixed assets			1,680		0
Current assets					
Debtors		4,378		4,903	
Cash at bank and in hand		1,940		2,792	
Total current assets		6,318		7,695	
Creditors: amounts falling due within one year		(3,386)		(3,143)	
Net current assets			2,932		4,552
Total assets less current liabilities			4,613		4,553
Total net Assets (liabilities)			4,613		4,553
Capital and reserves					
Called up share capital			1		1
Other reserves			2,049		1,151
Profit and loss account			2,563		3,401
Shareholders funds			4,613		4,553

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 March 2011

And signed on their behalf by:
Terry Woodman, Director

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents net invoiced of work carried out, excluding value added tax.

Depreciation

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

Motor Vehicle 33.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2009	0
additions	2,530
disposals	
revaluations	
transfers	
At 30 June 2010	2,530
Depreciation	
At 30 June 2009	
Charge for year	850
on disposals	
At 30 June 2010	850
Net Book Value	
At 30 June 2009	0
At 30 June 2010	1,680