

Registered Number 02889977

THE INTERIOR ARCHIVE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,392	530
		<u>2,392</u>	<u>530</u>
Current assets			
Stocks		1,250	1,250
Debtors		64,440	60,726
Cash at bank and in hand		29,780	2,090
		<u>95,470</u>	<u>64,066</u>
Creditors: amounts falling due within one year		<u>(45,765)</u>	<u>(31,878)</u>
Net current assets (liabilities)		<u>49,705</u>	<u>32,188</u>
Total assets less current liabilities		<u>52,097</u>	<u>32,718</u>
Total net assets (liabilities)		<u>52,097</u>	<u>32,718</u>
Capital and reserves			
Called up share capital	3	52,096	52,096
Profit and loss account		1	(19,378)
Shareholders' funds		<u>52,097</u>	<u>32,718</u>

- For the year ending 31 March 2014 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 31 December 2014

And signed on their behalf by:

Ms K Howes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, stated net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less estimated residual value, over their expected useful economic life as follows:

Plant and machinery 15% pa on reducing balance

Other accounting policies**Work in progress**

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Foreign Currency

Transactions in foreign currencies are recorded at the rate of exchange ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	11,370
Additions	2,640
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>14,010</u>
Depreciation	

At 1 April 2013	10,840
Charge for the year	778
On disposals	-
At 31 March 2014	<u>11,618</u>
Net book values	
At 31 March 2014	<u>2,392</u>
At 31 March 2013	<u>530</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
52,096 Ordinary shares of £1 each	52,096	52,096

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