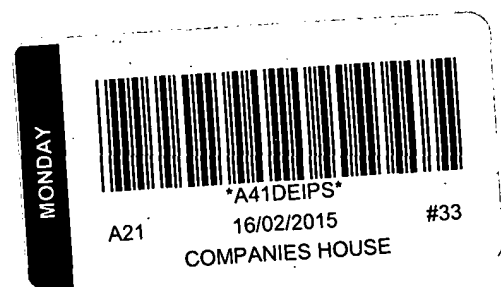


AMENDED

THE INTERIOR ARCHIVE LIMITED
ANNUAL REPORT AND
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2014



THE INTERIOR ARCHIVE LIMITED
(REGISTRATION NUMBER: 02889977)
ABBREVIATED BALANCE SHEET AT 31 MARCH 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		2,392	530
Current assets			
Stocks		1,250	1,250
Debtors		62,271	60,726
Cash at bank and in hand		29,780	2,090
		93,301	64,066
Creditors: Amounts falling due within one year		(45,765)	(31,878)
Net current assets		47,536	32,188
Net assets		49,928	32,718
Capital and reserves			
Called up share capital	3	52,096	52,096
Profit and loss account		(2,168)	(19,378)
Shareholders' funds		49,928	32,718


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 director acknowledges her 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 director on 30 December 2014



Ms Karen Howes
Director

THE INTERIOR ARCHIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31

MARCH 2014

1 Accounting policies

Basis of preparation

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

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Asset class	Depreciation method and rate
Plant and machinery	15% p.a. on reducing balance

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 exchange rate 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.

THE INTERIOR ARCHIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31

MARCH 2014

..... CONTINUED

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	11,370	11,370
Additions	2,640	2,640
At 31 March 2014	14,010	14,010
Depreciation		
At 1 April 2013	10,840	10,840
Charge for the year	778	778
At 31 March 2014	11,618	11,618
Net book value		
At 31 March 2014	2,392	2,392
At 31 March 2013	530	530

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	52,096	52,096	52,096	52,096