

Registered Number 02910530

CITY HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

31 March 2011

CITY HOME IMPROVEMENTS LIMITED

Registered Number 02910530

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	8,587	1,575
Total fixed assets		8,587	1,575
Current assets			
Stocks		3,817	3,677
Debtors		6,085	3,925
Cash at bank and in hand		34,659	28,993
Total current assets		44,561	36,595
Creditors: amounts falling due within one year		(20,981)	(17,229)
Net current assets		23,580	19,366
Total assets less current liabilities		32,167	20,941
Total net Assets (liabilities)		32,167	20,941
Capital and reserves			
Called up share capital		100	100
Profit and loss account		32,067	20,841
Shareholders funds		32,167	20,941

- a. For the year ending 31 March 2011 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 14 November 2011

And signed on their behalf by:

Rashila Shah, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

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 January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	9,011
additions	10,000
disposals	(3,230)
revaluations	
transfers	
At 31 March 2011	<u>15,781</u>

Depreciation	
At 31 March 2010	7,436
Charge for year	2,862
on disposals	(3,104)
At 31 March 2011	<u>7,194</u>

Net Book Value	
At 31 March 2010	1,575
At 31 March 2011	<u>8,587</u>

3 Related party disclosures

The key management personnel is the director and total amount paid as remuneration and dividend is £33,000.