Registered Number 02910530

CITY HOME IMPROVEMENTS LIMITED

Abbreviated Accounts

31 March 2012

CITY HOME IMPROVEMENTS LIMITED **Registered Number 02910530**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,440		8,587
Total fixed assets			6,440		8,587
Current assets					
Stocks		3,368		3,817	
Debtors		8,039		6,085	
Cash at bank and in hand		37,342		34,659	
Total current assets		48,749		44,561	
Creditors: amounts falling due within one year		(29,829)		(20,981)	
Net current assets			18,920		23,580
Total assets less current liabilities			25,360		32,167
Total net Assets (liabilities)			25,360		32,167
Capital and reserves					
Called up share capital			100		100
Profit and loss account			25,260		32,067
Shareholders funds			25,360		32,167

a. For the year ending 31 March 2012 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 30 October 2012

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 2012

1 Accounting policies

The accounts 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 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.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	15,781
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	15,781
Depreciation	
At 31 March 2011	7,194
Charge for year	2,147
on disposals	
At 31 March 2012	9,341
Net Book Value	
At 31 March 2011	8,587
At 31 March 2012	6,440