Registered Number 04419928

CLASSIC INTERIORS (HUDDERSFIELD) LIMITED

Abbreviated Accounts

30 April 2011

CLASSIC INTERIORS (HUDDERSFIELD) LIMITED **Registered Number 04419928**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,450		5,750
Total fixed assets			6,450		5,750
Current assets					
Stocks		51,250		62,000	
Debtors		738			
Cash at bank and in hand		867		2,866	
Total current assets		52,855		64,866	
Creditors: amounts falling due within one year		(53,155)		(58,694)	
Net current assets			(300)		6,172
Total assets less current liabilities			6,150		11,922
Total net Assets (liabilities)			6,150		11,922
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,050		11,822
Shareholders funds			6,150		11,922

a. For the year ending 30 April 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 13 January 2012

And signed on their behalf by:
Mr K Pearson, 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 30 April 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Fixtures and Fittings	15.00%	Reducing Balance
Motor vehicles	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	15,201
additions	2,213
disposals	
revaluations	
transfers	
At 30 April 2011	17,414
Depreciation	
At 30 April 2010	9,451
Charge for year	1,513
on disposals	
At 30 April 2011	10,964
Net Book Value	
At 30 April 2010	5,750
At 30 April 2011	6,450