

Registered Number 04419928

CLASSIC INTERIORS (HUDDERSFIELD) LIMITED

Abbreviated Accounts

30 April 2012

CLASSIC INTERIORS (HUDDERSFIELD) LIMITED

Registered Number 04419928

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	4,850	6,450
Total fixed assets		4,850	6,450
Current assets			
Stocks		52,750	51,250
Debtors			738
Cash at bank and in hand		1,130	867
Total current assets		53,880	52,855
Prepayments and accrued income (not expressed within current asset sub-total)		(56,738)	(53,155)
Net current assets		(2,858)	(300)
Total assets less current liabilities		<u>1,992</u>	<u>6,150</u>
Total net Assets (liabilities)		1,992	6,150
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,892	6,050
Shareholders funds		<u>1,992</u>	<u>6,150</u>

- a. For the year ending 30 April 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 29 January 2013

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 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 June 2002

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	17,414
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>17,414</u>
Depreciation	
At 30 April 2011	10,964
Charge for year	1,600
on disposals	
At 30 April 2012	<u>12,564</u>
Net Book Value	
At 30 April 2011	6,450
At 30 April 2012	<u>4,850</u>