

Company Registration No. 05197710 (England and Wales)

THE INTERIOR DESIGN SCHOOL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

THE INTERIOR DESIGN SCHOOL LIMITED

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THE INTERIOR DESIGN SCHOOL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		7,047		13,142
Current assets					
Debtors		205,803		198,609	
Cash at bank and in hand		299,878		368,625	
		<u>505,681</u>		<u>567,234</u>	
Creditors: amounts falling due within one year		<u>(359,123)</u>		<u>(477,013)</u>	
Net current assets			146,558		90,221
Total assets less current liabilities			<u>153,605</u>		<u>103,363</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			153,505		103,263
Shareholders' funds			<u>153,605</u>		<u>103,363</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 May 2016

Ms I Dunbar
Director

Company Registration No. 05197710

THE INTERIOR DESIGN SCHOOL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures, fittings & equipment	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2014 & at 31 August 2015	40,234
Depreciation	
At 1 September 2014	27,091
Charge for the year	6,096
At 31 August 2015	33,187
Net book value	
At 31 August 2015	7,047
At 31 August 2014	13,142

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

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