

**REGISTERED NUMBER: 07699403 (England and Wales)**

**SLIM INTERIORS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2013**

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FOR THE YEAR ENDED 31ST JULY 2013**

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**SLIM INTERIORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2013**

**DIRECTOR:** Mr L S Parkin

**SECRETARY:** Mrs M G Parkin

**REGISTERED OFFICE:** 75 Ethelfleda Road  
Hockley  
Tamworth  
Staffordshire  
B77 5HS

**REGISTERED NUMBER:** 07699403 (England and Wales)

**ACCOUNTANTS:** Ormerod Rutter Limited  
Chartered Accountants  
The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

**BANKERS:** Lloyds TSB  
17 George Street  
Town Centre  
Tamworth  
Staffordshire  
B79 7LW

ABBREVIATED BALANCE SHEET  
31ST JULY 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,919		5,225
<b>CURRENT ASSETS</b>					
Debtors		12,655		10,652	
Cash at bank		-		6	
		<u>12,655</u>		<u>10,658</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>16,340</u>		<u>11,991</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,685)</u>		<u>(1,333)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>234</u>		<u>3,892</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		4		4
Profit and loss account			<u>230</u>		<u>3,888</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>234</u>		<u>3,892</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22nd April 2014 and were signed by:

Mr L S Parkin - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JULY 2013

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st August 2012	
and 31st July 2013	<u>6,967</u>
<b>DEPRECIATION</b>	
At 1st August 2012	1,742
Charge for year	<u>1,306</u>
At 31st July 2013	<u>3,048</u>
<b>NET BOOK VALUE</b>	
At 31st July 2013	<u>3,919</u>
At 31st July 2012	<u>5,225</u>

3. CREDITORS

Creditors include an amount of £ 18 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary A	£1	2	2
1	Ordinary B	£1	1	1
1	Ordinary C	£1	<u>1</u>	<u>1</u>
			<u>4</u>	<u>4</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST JULY 2013

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31st July 2013 and the period ended 31st July 2012:

	2013 £	2012 £
<b>Mr L S Parkin</b>		
Balance outstanding at start of year	-	-
Amounts advanced	13,720	-
Amounts repaid	(13,000)	-
Balance outstanding at end of year	<u>720</u>	<u>-</u>

Amounts repaid within 9 months of the year end.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
SLIM INTERIORS LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Slim Interiors Limited for the year ended 31st July 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Slim Interiors Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Slim Interiors Limited and state those matters that we have agreed to state to the director of Slim Interiors Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Slim Interiors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Slim Interiors Limited. You consider that Slim Interiors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Slim Interiors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Limited  
Chartered Accountants  
The Oakley  
Kidderminster Road  
Droitwich  
Worcestershire  
WR9 9AY

22nd April 2014

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 1072 of the Companies Act 2006.