REGISTERED NUMBER: 08247554 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2015

for

Interiorculture Limited

COMPANIES HOUSE
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Interiorculture Limited

Contents of the Abbreviated Accounts for the year ended 31 October 2015

Interiorculture Limited

Company Information
for the year ended 31 October 2015

DIRECTOR:	J W S O'Brien
REGISTERED OFFICE:	99 Ouseley Road Wraysbury Staines Middlesex TW19 5JJ
REGISTERED NUMBER:	08247554 (England and Wales)
ACCOUNTANTS:	Grevett & Co Certified Accountants 346a Farnham Road Slough Berkshire SL2 1BT

Interiorculture Limited (Registered number: 08247554)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Intangible assets	2		**32,000**		36,000
Tangible assets	3		**20,125**		15,473
			52,125		51,473
CURRENT ASSETS					
Debtors		**123,136**		55,986	
Cash at bank		**112,638**		91,997	
		235,774		147,983	
CREDITORS					
Amounts falling due within one year		**112,104**		118,344	
NET CURRENT ASSETS			**123,670**		29,639
TOTAL ASSETS LESS CURRENT LIABILITIES			**175,795**		81,112
PROVISIONS FOR LIABILITIES			**4,025**		3,095
NET ASSETS			**171,770**		78,017
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**171,769**		78,016
SHAREHOLDERS' FUNDS			**171,770**		78,017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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
(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2015

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 ....May 2016 and were signed by:

....

J W S O'Brien - Director

Notes to the Abbreviated Accounts for the year ended 31 October 2015

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014 and 31 October 2015	**40,000**
AMORTISATION	
At 1 November 2014	**4,000**
Amortisation for year	**4,000**
At 31 October 2015	**8,000**
NET BOOK VALUE	
At 31 October 2015	**32,000**
At 31 October 2014	36,000

continued...

Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	20,629
Additions	11,361
At 31 October 2015	31,990
DEPRECIATION	
At 1 November 2014	5,156
Charge for year	6,709
At 31 October 2015	11,865
NET BOOK VALUE	
At 31 October 2015	20,125
At 31 October 2014	15,473

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1	Ordinary	£1	1	1