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**AN Interiors Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2014**

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**Prepared By:**

Albeck Limited  
Chartered Accountants  
112 Green Lane  
Edgware  
Middlesex  
HA8 8EJ

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**AN Interiors Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2014**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Registered Number: 08495984

**BALANCE SHEET AT 30/04/2014**

	Notes	2014 £
<b>FIXED ASSETS</b>		
Tangible assets	2	424
<b>CURRENT ASSETS</b>		
Stock		14,882
Debtors (amounts falling due within one year)		982
Cash at bank and in hand		3,380
		<u>19,244</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>18,929</u>
<b>NET CURRENT ASSETS</b>		<u>315</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>739</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	100
Profit and loss account		<u>639</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>739</u>

For the year ending 30/04/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 28/07/2014 and signed on their behalf by**

Albert Nezri  
Director

AN Interiors Limited

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/04/2014**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1c. Depreciation

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

Equipment	25%
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### 1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

### 1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

### 1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## AN Interiors Limited

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## 2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
<b>Cost</b>		
Additions	565	565
At 30/04/2014	565	565
<b>Depreciation</b>		
For the year	141	141
At 30/04/2014	141	141
<b>Net Book Amounts</b>		
At 30/04/2014	424	424

## 3. SHARE CAPITAL

### Allotted, issued and fully paid:

100 Ordinary shares of £1 each	100
	100

**New shares issued during period:**

100 Ordinary shares of £1 each	100
	<hr/>
	100

**4. TRANSACTIONS WITH DIRECTORS**

During the year, certain loans were advanced to the company by Albert Nezri, the director. The loan is interest free and repayable on demand. The balance due to the director at the year end totalled £8,580.

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**5. CONTROLLING PARTY**

The company is controlled by Albert Nezri, the director, by virtue of the fact that he holds 100% of the company's issued and called up voting share capital.