

Registered Number 07830534

102 INTERIORS LIMITED

Abbreviated Accounts

30 November 2015

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Registered Number 07830534

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	226	301
		<u>226</u>	<u>301</u>
Current assets			
Debtors		6,450	6,428
Cash at bank and in hand		4,297	1,269
		<u>10,747</u>	<u>7,697</u>
Creditors: amounts falling due within one year		(6,816)	(3,668)
Net current assets (liabilities)		<u>3,931</u>	<u>4,029</u>
Total assets less current liabilities		<u>4,157</u>	<u>4,330</u>
Provisions for liabilities		(45)	(61)
Total net assets (liabilities)		<u>4,112</u>	<u>4,269</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,110	4,267
Shareholders' funds		<u>4,112</u>	<u>4,269</u>

- For the year ending 30 November 2015 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 13 June 2016

And signed on their behalf by:

Ms K Imam, Director

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Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime.

Turnover policy

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

Tangible assets depreciation policy

Computer equipment 25% per annum on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	713
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>713</u>
Depreciation	
At 1 December 2014	412
Charge for the year	75
On disposals	-
At 30 November 2015	<u>487</u>
Net book values	
At 30 November 2015	<u>226</u>
At 30 November 2014	<u>301</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2