

COMPANY NUMBER:
08277953

SALT INTERIORS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

COMPANY NUMBER:08277953

SALT INTERIORS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2015

	Note	2015		2014	
		£	£	£	£
Fixed assets					
Investments	2		10,000		10,000
Current assets					
Debtors		115,923		60,911	
Cash at bank and in hand		183,688		93,955	
		<u>299,611</u>		<u>154,866</u>	
Creditors					
Due within one year		<u>(60,954)</u>		<u>(62,768)</u>	
Net current assets			<u>238,657</u>		<u>92,098</u>
Total assets less current liabilities			<u>248,657</u>		<u>102,098</u>
Net assets			<u>£ 248,657</u>		<u>£ 102,098</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>248,557</u>		<u>101,998</u>
Shareholders' funds			<u>£ 248,657</u>		<u>£ 102,098</u>

For the year ending 31 March 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 director acknowledges his responsibility 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 of directors on



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Mrs R E Bertrand

The annexed notes form part of these financial statements.

SALT INTERIORS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

1. **Accounting policies**

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

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Investments**

	Total £
Cost	
Additions	10,000
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At 31 March 2015	10,000
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Net book value: At 31 March 2015	£10,000
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3. **Share capital**

	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
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