

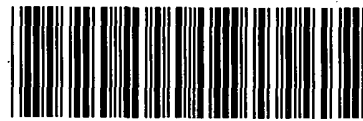
REGISTERED NUMBER: 08735176 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

EYRE INTERIORS LIMITED

WEDNESDAY



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COMPANIES HOUSE

EYRE INTERIORS LIMITED

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for the Year Ended 31 March 2016

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EYRE INTERIORS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: Ms I K Crosthwaite-Eyre

REGISTERED OFFICE: 140A Tachbrook Street
Pimlico
London
SW1V 2NE

REGISTERED NUMBER: 08735176 (England and Wales)

ACCOUNTANTS: Saunders Wood & Co.
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

EYRE INTERIORS LIMITED (REGISTERED NUMBER: 08735176)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Investment property	2		881,414		881,414
CURRENT ASSETS					
Stocks		4,198		3,825	
Debtors		4,037		8,417	
Cash at bank		66,947		41,620	
		<u>75,182</u>		<u>53,862</u>	
CREDITORS					
Amounts falling due within one year		<u>939,766</u>		<u>939,060</u>	
NET CURRENT LIABILITIES			<u>(864,584)</u>		<u>(885,198)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,830</u>		<u>(3,784)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>16,829</u>		<u>(3,785)</u>
SHAREHOLDERS' FUNDS			<u>16,830</u>		<u>(3,784)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

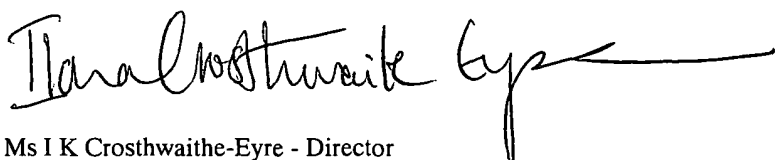
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 26 August 2016 and were signed by:



Ms I K Crosthwaite-Eyre - Director

The notes form part of these abbreviated accounts

EYRE INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 comprises revenue recognised by the company in respect of goods and services supplied and rent receivable during the year, exclusive of Value Added Tax.

Investment property

Investment properties are included in the Balance Sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company. At the 31st March 2016 the director considers that the cost is equivalent to market value.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 April 2015 and 31 March 2016	881,414
NET BOOK VALUE	
At 31 March 2016	881,414
At 31 March 2015	881,414

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	1	1	1