

**COMPANY NUMBER:**  
**08277953**

**SALT INTERIORS LIMITED**  
**ABBREVIATED STATUTORY FINANCIAL STATEMENTS**  
**FOR THE PERIOD FROM 1 NOVEMBER 2012 TO 31 MARCH 2014**

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COMPANIES HOUSE

**COMPANY NUMBER:08277953**

**SALT INTERIORS LIMITED**

**ABBREVIATED BALANCE SHEET AT 31 MARCH 2014**

	Note	2014	2014
		£	£
<b>Fixed assets</b>			
Investments	2		10,000
<b>Current assets</b>			
Debtors		60,911	
Cash at bank and in hand		93,955	
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		154,866	
<b>Creditors</b>			
Due within one year		(62,768)	
		<hr/>	
<b>Net current assets</b>			92,098
<b>Total assets less current liabilities</b>			<hr/>
			102,098
<b>Net assets</b>			<hr/>
			£ 102,098
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			101,998
			<hr/>
<b>Shareholders' funds</b>			£ 102,098
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For the period ending 31 March 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 director acknowledges her 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 20 May 2014 and signed on its behalf.

  
.....  
Mrs R E Bertrand

The annexed notes form part of these financial statements.

**SALT INTERIORS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2014**

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**

	<b>Total £</b>
Cost	
Additions	10,000
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At 31 March 2014	10,000
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Net book value: At 31 March 2014	£10,000
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3. **Share capital**

	<b>£</b>
<b>Allotted, called up and fully paid</b>	
Ordinary shares of £1 each	100
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During the period 100 ordinary £1 shares were issued fully paid.