

# **A R DECORATORS LIMITED**

**Company Registration Number 2679968**

**Abbreviated Accounts 2011**

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A R Decorators Limited

Abbreviated Accounts 2011

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A R Decorators Limited  
Company Registration Number 2679968  
Abbreviated Balance Sheet  
30 April 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible assets	2	12,546	15,174
Current assets			
Work in progress		1,681	-
Debtors		80,657	36,442
Cash at bank and in hand		50	17,667
		<u>82,388</u>	<u>54,109</u>
Creditors amounts falling due within one year		<u>45,120</u>	<u>12,161</u>
Net current assets		37,268	41,948
Total assets less current liabilities		<u>49,814</u>	<u>57,122</u>
Creditors amounts falling due after more than one year		-	2,644
Provisions for liabilities		<u>2,022</u>	<u>2,432</u>
		<u>47,792</u>	<u>52,046</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>47,692</u>	<u>51,946</u>
		<u>47,792</u>	<u>52,046</u>

For the year ended 30 April 2011 the company was entitled to exemption under Section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of the accounts for the year in question in accordance with Section 476. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The director has taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime.

A B Rawet

Director

22/01/2012

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The notes on pages 3 and 4 form part of these abbreviated accounts

1 Accounting policies

(a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Turnover

Turnover represents amounts receivable for goods and services net of VAT

(c) Depreciation

Depreciation of tangible fixed assets is provided on cost over their estimated useful lives. The annual rates and methods of depreciation are as follows -

Plant and equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

(d) Hire purchase contracts

Fixed assets acquired under hire purchase contracts are included in the balance sheet at cost and an appropriate provision is made for depreciation

The outstanding liabilities under such agreements less interest not yet due are included in creditors

(e) Work in progress

Work in progress is valued at the direct cost of labour and materials with the addition of an appropriate proportion of overhead expenses

(f) Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale

(g) Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

A R Decorators Limited

Notes to the Abbreviated Accounts  
Year ended 30 April 2011

2 Tangible assets

	£
Cost	
At 1 May 2010	22,356
Additions	1,449
At 30 April 2011	<u>23,805</u>
Depreciation	
At 1 May 2010	7,182
Charge for the year	4,077
At 30 April 2011	<u>11,259</u>
Net book value	
At 30 April 2010	<u>15,174</u>
At 30 April 2011	<u>12,546</u>

3 Called up share capital

	2011 £	2010 £
Allotted, called up and fully paid 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>