

DECORATIVE RESINS INTERNATIONAL LIMITED

**Company Registration Number:
03617357 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

DECORATIVE RESINS INTERNATIONAL LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Mick Revell
Registered office:	Riverside Suite 50a Clifford Way Maidstone Kent ME16 8GD
Company Registration Number:	03617357 (England and Wales)

DECORATIVE RESINS INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	313,808	320,482
Total fixed assets:		<u>313,808</u>	<u>320,482</u>
Current assets			
Stocks:		3,500	3,500
Debtors:		257,602	205,646
Cash at bank and in hand:		191,858	248,787
Total current assets:		<u>452,960</u>	<u>457,933</u>
Creditors			
Creditors: amounts falling due within one year		143,288	188,496
Net current assets (liabilities):		<u>309,672</u>	<u>269,437</u>
Total assets less current liabilities:		<u>623,480</u>	<u>589,919</u>
Total net assets (liabilities):		<u><u>623,480</u></u>	<u><u>589,919</u></u>

The notes form part of these financial statements

DECORATIVE RESINS INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	67
Profit and Loss account:		622,480	589,852
Total shareholders funds:		<u>623,480</u>	<u>589,919</u>

For the year ending 31 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mick Revell

Status: Director

The notes form part of these financial statements

DECORATIVE RESINS INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

DECORATIVE RESINS INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	349,190
Additions:	181
At 31st August 2013:	349,371
Depreciation	
At 01st September 2012:	28,708
Charge for year:	6,855
At 31st August 2013:	35,563
Net book value	
At 31st August 2013:	313,808
At 31st August 2012:	320,482

DECORATIVE RESINS INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	67	1.00	67
Total share capital:			67
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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