

A & R DESIGN & DECORATE LIMITED

**Abbreviated accounts
for the year ended
31 January 2011**

Company number: 4144671

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31/10/2011
COMPANIES HOUSE

A & R DESIGN & DECORATE LIMITED

**Abbreviated accounts
for the year ended
31 January 2011**

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A & R DESIGN & DECORATE LIMITED
Company number: 4144671

ABBREVIATED BALANCE SHEET
31 January 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,842	6,073
CURRENT ASSETS			
Debtors		32,251	36,829
Cash at bank and in hand		1,500	17,266
		-----	-----
		33,751	54,095
CREDITORS: Amounts falling due within one year	3	(37,085)	(56,058)
		-----	-----
NET CURRENT (LIABILITIES)		(3,334)	(1,963)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		1,508	4,110
CREDITORS: Amounts falling due after more than one year	4	-	(2,323)
PROVISIONS FOR LIABILITIES		(341)	(430)
		-----	-----
NET ASSETS		1,167	1,357
		-----	-----
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		1,067	1,257
		-----	-----
SHAREHOLDERS' FUNDS		1,167	1,357
		-----	-----

For the year ended 31 January 2011, the company was entitled to exemption from audit under subsection 1 of section 477 of the Companies Act 2006. The shareholders have not required the company to obtain an audit of its accounts for the year under section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19/07/11

and signed on their behalf by


A F Paing, Director

A & R DESIGN & DECORATE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended
31 January 2011

1 ACCOUNTING POLICIES

a) 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 April 2008)

b) Turnover

Turnover represents net invoiced fees for work done during the year and is stated net of value added tax

c) Tangible fixed assets and depreciation

Fixed assets are stated at cost less a provision for accumulated depreciation

Depreciation is provided at the following annual rates in order to write each asset down to its residual value over its estimated useful life

Motor vehicles – 25% on reducing balance
Office equipment - 25% on reducing balance
Plant and tools – 25% on reducing balance

d) Deferred taxation

Deferred tax is recognised by making provision, at current rates, for all timing differences that have originated but not reversed by the balance sheet date. Timing differences arise where tax relief is obtained for expenditure in a different period to which the expenditure is charged in the profit and loss account. 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, or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

A & R DESIGN & DECORATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS, continued
for the year ended
31 January 2011

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 February 2010	18,848
Additions	382

At 31 January 2011	19,230

Depreciation	
At 1 February 2010	12,775
Charge for the year	1,613

At 31 January 2011	14,388

Net book value	
At 31 January 2011	4,842

At 31 January 2010	6,073

3 CREDITORS: Amounts falling due within one year

	2011 £	2010 £
Included under the above heading are the following secured liabilities		
Obligations under hire purchase (current portion)	2,288	2,438

4 CREDITORS: Amounts falling due after more than one year

	2011 £	2010 £
Included under the above heading are the following secured liabilities		
Obligations under hire purchase (long-term portion)	-	2,323

5 CALLED UP SHARE CAPITAL

	2011 £	2010 £
Authorised:		
100 ordinary shares of £1 each	100	100
	-----	-----
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100
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