

Registered Number 04180451

A.P. DECORATORS LIMITED

Abbreviated Accounts

31 July 2009

A.P. DECORATORS LIMITED

Registered Number 04180451

Balance Sheet as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	33,032	35,982
Total fixed assets		33,032	35,982
Current assets			
Stocks		16,325	18,755
Debtors		97,007	87,901
Investments		0	0
Cash at bank and in hand		15,733	12,353
Total current assets		129,065	119,009
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(37,879)	(48,850)
Net current assets		91,186	70,159
Total assets less current liabilities		124,218	106,141
 Total net Assets (liabilities)		 124,218	 106,141
Capital and reserves			
Called up share capital		2	2
Profit and loss account		124,216	106,139
Shareholders funds		124,218	106,141

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2010

And signed on their behalf by:

Mr A Pickering, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Represents the value, net of vat and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
t	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2008	62,754
additions	
disposals	
valuations	
transfers	
At 31 July 2009	<u>62,754</u>
Depreciation	
At 31 July 2008	26,772
Charge for year	2,950
on disposals	
At 31 July 2009	<u>29,722</u>
Net Book Value	
At 31 July 2008	35,982
At 31 July 2009	<u>33,032</u>

3 Transactions with directors

There have been no transactions between the company and the directors within the year.

4 Related party disclosures

There have been no transactions between the company and the directors within the year.