

Company Registration No. 4576030 (England and Wales)

**RYDELL DECORATORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2006**

TUESDAY



A02 \*ASRNYRIN\* 24/07/2007 406  
COMPANIES HOUSE

# **RYDELL DECORATORS LIMITED**

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# RYDELL DECORATORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006


	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Intangible assets	2		38,850		45,325
Tangible assets	2		11,156		1,250
			<u>50,006</u>		<u>46,575</u>
<b>Current assets</b>					
Stocks		8,470		3,200	
Debtors		30,150		21,933	
Cash at bank and in hand		64,566		74,878	
		<u>103,186</u>		<u>100,011</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(50,705)</u>		<u>(65,593)</u>	
<b>Net current assets</b>			<u>52,481</u>		<u>34,418</u>
<b>Total assets less current liabilities</b>			<u>102,487</u>		<u>80,993</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			102,485		80,991
<b>Shareholders' funds</b>			<u>102,487</u>		<u>80,993</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 18.07.07

  
S Delaney  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 SEPTEMBER 2006***

	<b>Intangible assets</b>	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 October 2005	64,750	5,000	69,750
Additions	-	12,790	12,790
Disposals	-	(5,000)	(5,000)
	<hr/>	<hr/>	<hr/>
At 30 September 2006	64,750	12,790	77,540
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 October 2005	19,425	3,750	23,175
On disposals	-	(4,427)	(4,427)
Charge for the year	6,475	2,311	8,786
	<hr/>	<hr/>	<hr/>
At 30 September 2006	25,900	1,634	27,534
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 30 September 2006	38,850	11,156	50,006
	<hr/>	<hr/>	<hr/>
At 30 September 2005	45,325	1,250	46,575

# RYDELL DECORATORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2006**

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<b>3</b>	<b>Share capital</b>	<b>2006</b>	<b>2005</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
		<u>          </u>	<u>          </u>