Registered Number 04576030

RYDELL DECORATORS LIMITED

Abbreviated Accounts

30 September 2011

RYDELL DECORATORS LIMITED Registered Number 04576030

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,475		12,950
Tangible	3		6,279		
Total fixed assets			12,754		12,950
Current assets					
Stocks		17,352		9,001	
Debtors		28,831		23,685	
Cash at bank and in hand		102,800		122,062	
Total current assets		148,983		154,748	
Creditors: amounts falling due within one year		(69,898)		(77,055)	
Net current assets			79,085		77,693
Total assets less current liabilities			91,839		90,643
Total net Assets (liabilities)			91,839		90,643
Capital and reserves					
Called up share capital			2		2
Profit and loss account			91,837		90,641
Shareholders funds			91,839		90,643

a. For the year ending 30 September 2011 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 28 June 2012

And signed on their behalf by:
S J Delaney, 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 30 September 2011

1 Accounting policies

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

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2010	64,750
At 30 September 2011	64,750
Depreciation	
At 30 September 2010	51,800
Charge for year	6,475
At 30 September 2011	58,275
Net Book Value	
At 30 September 2010	12,950
At 30 September 2011	6,475

3 Tangible fixed assets

Cost	£
At 30 September 2010	12,790
additions	8,372
disposals	
revaluations	
transfers	
At 30 September 2011	21,162
Depreciation	
At 30 September 2010	12,790
Charge for year	2,093
on disposals	
At 30 September 2011	14,883

Net Book Value	
At 30 September 2010	
At 30 September 2011	6,279

4 **Related party disclosures**

During the year dividends of £64,933 were received by Mr S Delaney and Mr A Riley the companies directors