

**Registered Number 04576030**

**RYDELL DECORATORS LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	-	6,475
Tangible assets	3	4,186	6,279
Investments		-	-
		<u>4,186</u>	<u>12,754</u>
<b>Current assets</b>			
Stocks		6,591	17,352
Debtors		18,849	28,831
Investments		-	-
Cash at bank and in hand		172,549	102,800
		<u>197,989</u>	<u>148,983</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(102,409)	(69,898)
<b>Net current assets (liabilities)</b>		<u>95,580</u>	<u>79,085</u>
<b>Total assets less current liabilities</b>		<u>99,766</u>	<u>91,839</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>99,766</u>	<u>91,839</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		99,764	91,837
<b>Shareholders' funds</b>		<u>99,766</u>	<u>91,839</u>

- For the year ending 30 September 2012 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.

Approved by the Board on 25 June 2013

And signed on their behalf by:

**S J Delaney, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles 25 % straight line

**Other accounting policies**

Pension costs and other post retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	64,750
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	<u>64,750</u>
<b>Amortisation</b>	
At 1 October 2011	58,275
Charge for the year	6,475
On disposals	-
At 30 September 2012	<u>64,750</u>
<b>Net book values</b>	
At 30 September 2012	<u>0</u>
At 30 September 2011	<u>6,475</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	21,162
Additions	0
Disposals	(7,295)
Revaluations	0
Transfers	0
At 30 September 2012	<u>13,867</u>

**Depreciation**

At 1 October 2011	14,883
Charge for the year	2,093
On disposals	(7,295)
At 30 September 2012	<u>9,681</u>

**Net book values**

At 30 September 2012	<u>4,186</u>
At 30 September 2011	<u>6,279</u>

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