

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

Rydell Decorators Limited

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

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for the Year Ended 30 September 2013

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**DIRECTORS:**

S J Delaney  
A. Riley

**SECRETARY:**

Ms C Delaney

**REGISTERED OFFICE:**

47 North Drive  
Wavertree  
Liverpool  
Merseyside  
L15 8JF

**REGISTERED NUMBER:**

04576030

**ACCOUNTANTS:**

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

Abbreviated Balance Sheet  
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>2,264</u>		<u>4,186</u>
			<b>2,264</b>		<b>4,186</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>6,995</b>		6,591	
Debtors		<b>18,270</b>		18,849	
Cash at bank		<b>148,684</b>		<u>172,549</u>	
		<b>173,949</b>		<b>197,989</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>75,259</b>		<u>102,409</u>	
<b>NET CURRENT ASSETS</b>			<b>98,690</b>		<b>95,580</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>100,954</b>		<b>99,766</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2</b>		<b>2</b>
Profit and loss account			<b>100,952</b>		<b>99,764</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>100,954</b>		<b>99,766</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 June 2014 and were signed on its behalf by:

S J Delaney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2013

1. **ACCOUNTING POLICIES**

**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).

**Turnover**

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

**Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**Tangible fixed assets**

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

**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>Total £</b>
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u>64,750</u>
<b>AMORTISATION</b>	
At 1 October 2012	
and 30 September 2013	<u>64,750</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>-</u>
At 30 September 2012	<u>-</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2013

3. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2012	13,867
Additions	<u>227</u>
At 30 September 2013	<u>14,094</u>
<b>DEPRECIATION</b>	
At 1 October 2012	9,681
Charge for year	<u>2,149</u>
At 30 September 2013	<u>11,830</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>2,264</u>
At 30 September 2012	<u>4,186</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.9.13 £</b>	30.9.12 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.