

Registration number 04585676

**Andrew M. Firth (Decorator) Limited**

**Abbreviated accounts**

**for the year ended 30 November 2011**

**Lacy Watson  
Chartered Accountants  
Stockport**

TUESDAY



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24/01/2012  
COMPANIES HOUSE

# **Andrew M. Firth (Decorator) Limited**

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# **Andrew M. Firth (Decorator) Limited**

## **Abbreviated balance sheet as at 30 November 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,417		1,417
<b>Current assets</b>					
Stocks		255		255	
Debtors		2,628		3,034	
Cash at bank and in hand		1,954		1,862	
		<u>4,837</u>		<u>5,151</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,713)</u>		<u>(6,049)</u>	
<b>Net current liabilities</b>			<u>(876)</u>		<u>(898)</u>
<b>Total assets less current liabilities</b>			541		519
<b>Net assets</b>			<u>541</u>		<u>519</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			540		518
<b>Shareholders' funds</b>			<u>541</u>		<u>519</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Andrew M. Firth (Decorator) Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 23 January 2012 and signed on its behalf by



**Andrew Firth**  
**Director**

**Registration number 04585676**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Andrew M. Firth (Decorator) Limited**

### **Notes to the abbreviated financial statements for the year ended 30 November 2011**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total earned income, excluding value added tax, during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings                      -      No depreciation

##### **1.4. Stock**

Stock is valued at the lower of cost and net realisable value

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 December 2010	1,417
At 30 November 2011	1,417
	<hr/>
<b>Net book values</b>	
At 30 November 2011	1,417
	<hr/>
At 30 November 2010	1,417
	<hr/>

# **Andrew M. Firth (Decorator) Limited**

## **Notes to the abbreviated financial statements for the year ended 30 November 2011**

continued

<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### **4. Transactions with director**

#### **Advances to director**

The following director had interest free loans during the year The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum in year</b>
	<b>2011 £</b>	<b>2010 £</b>	<b>£</b>
Andrew Firth	<u>2,567</u>	<u>2,369</u>	<u>2,567</u>