

Registration number 04585676

Andrew M. Firth (Decorator) Limited

Abbreviated accounts

for the year ended 30 November 2014

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Andrew M. Firth (Decorator) Limited

**Abbreviated balance sheet
as at 30 November 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,417		1,417
Current assets					
Stocks		255		1,005	
Debtors		1,752		94	
Cash at bank and in hand		2,662		4,095	
		<u>4,669</u>		<u>5,194</u>	
Creditors: amounts falling due within one year		<u>(5,950)</u>		<u>(4,920)</u>	
Net current (liabilities)/assets			<u>(1,281)</u>		<u>274</u>
Total assets less current liabilities			136		1,691
Net assets			<u><u>136</u></u>		<u><u>1,691</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			135		1,690
Shareholders' funds			<u><u>136</u></u>		<u><u>1,691</u></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 2014**

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 27 January 2015, and are signed on his 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 2014**

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 and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2013	1,417
At 30 November 2014	1,417
	<hr/>
Net book values	
At 30 November 2014	1,417
	<hr/>
At 30 November 2013	1,417
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Andrew M. Firth (Decorator) Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
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:

	Amount owing		Maximum
	2014	2013	in year
	£	£	£
Andrew Firth	<u>1,198</u>	<u>-</u>	<u>1,198</u>