ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008 FOR

A-ACCLAIM DECORATORS LIMITED

TUESDAY

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09/09/2008 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 March 2008

DIRECTOR:

W J Sharman

SECRETARY:

Mrs L D Sharman

REGISTERED OFFICE:

28 Haigh Gardens

Rothwell Leeds LS26 0PX

REGISTERED NUMBER:

4598372 (England and Wales)

ACCOUNTANTS:

Bartfields (UK) Ltd 57a Commercial Street

Rothwell Leeds LS26 0QD

ABBREVIATED BALANCE SHEET 31 March 2008

		31 3 08		31 3 07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,262		3,815
CURRENT ASSETS					
Cash at bank		1.054		4.041	
Casii at balik		1,054		4,841	
CREDITORS					
Amounts falling due within one year		6,713		5,109	
ranound family due within one year		0,713			
NET CURRENT LIABILITIES			(5,659)		(268)
			(5,057)		(208)
TOTAL ASSETS LESS CURRENT	7				
LIABILITIES	•		4,603		3,547
			====		=====
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,503		3,447
					 _
SHAREHOLDERS' FUNDS			4,603		3,547

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13 August 2008 and were signed by

W J Sharman - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 March 2008

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 January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

Total £
11,705
13,360
(11,157)
13,908
7,890
3,383
(7,627)
3,646
10,262
3,815

3 CALLED UP SHARE CAPITAL

Authorised Number 1,000	Class Ordinary	Nominal value £1	31.3 08 £ 1,000	31 3 07 £ 1,000
Allotted, issu	ed and fully paid			
Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	100	100

4 CONTROLLING PARTY

Mr W J Sharman controls the company by reason of his individual shareholding