

REGISTERED NUMBER: 04598372 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

A-ACCLAIM DECORATORS LIMITED

WEDNESDAY



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A47

31/10/2012

#286

COMPANIES HOUSE

A-ACCLAIM DECORATORS LIMITED

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for the Year Ended 31 March 2012

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A-ACCLAIM DECORATORS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR: W J Sharman

SECRETARY: Mrs L D Sharman

REGISTERED OFFICE: 28 Haigh Gardens
Rothwell
Leeds
LS26 0PX

REGISTERED NUMBER: 04598372 (England and Wales)

ACCOUNTANTS: Bartfields (UK) Ltd
57a Commercial Street
Rothwell
Leeds
LS26 0QD

A-ACCLAIM DECORATORS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		3,297		4,376
CURRENT ASSETS					
Cash at bank		4,908		3,083	
CREDITORS					
Amounts falling due within one year		5,080		3,752	
NET CURRENT LIABILITIES			(172)		(669)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,125		3,707
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,025		3,607
SHAREHOLDERS' FUNDS			3,125		3,707

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on 25 October 2012 and were signed by



W J Sharman - Director

The notes form part of these abbreviated accounts

A-ACCLAIM DECORATORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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 invoiced sales of services

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 £
COST	
At 1 April 2011	
and 31 March 2012	13,908
DEPRECIATION	
At 1 April 2011	9,532
Charge for year	1,079
At 31 March 2012	10,611
NET BOOK VALUE	
At 31 March 2012	3,297
At 31 March 2011	4,376

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100

4 CONTROLLING PARTY

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