ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

A-ACCLAIM DECORATORS LIMITED

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION FOR THE YEAR ENDED 31 March 2009

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 2009

	31.3.09		9	31.3.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,721		10,262
CURRENT ASSETS					
Debtors		1,533		_	
Cash at bank		203		1,054	
Cash at bank				1,054 ———	
		1,736		1,054	
CREDITORS				•	
Amounts falling due within one year		2,515		6,713	
					
NET CURRENT LIABILITIES			(779)		(5,659)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			6,942		4,603
					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	3		6,842		4,503
i fort and 1055 account			0,042		
SHAREHOLDERS' FUNDS			6,942		4,603
					====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 1 October 2009 and were signed by:

W J Sharman - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 March 2009

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 £
COST At 1 April 2008 and 31 March 2009	13,908
DEPRECIATION At 1 April 2008 Charge for year	3,646 2,541
At 31 March 2009	6,187
NET BOOK VALUE At 31 March 2009	7,721
At 31 March 2008	10,262

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	31.3.09 £ 1,000	31.3.08 £ 1,000
Allotted, issue	d and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
100	Ordinary	value: £1	£ 100	£ 100
100	Ordinary	2.1	====	====

4. CONTROLLING PARTY

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