

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

A-ACCLAIM DECORATORS LIMITED



A-ACCLAIM DECORATORS LIMITED

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for the Year Ended 31 March 2016

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A-ACCLAIM DECORATORS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

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

ABBREVIATED BALANCE SHEET

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,069		1,415
CURRENT ASSETS					
Debtors		1,586		-	
Cash at bank		2,141		12,339	
		<u>3,727</u>		<u>12,339</u>	
CREDITORS					
Amounts falling due within one year		<u>4,517</u>		<u>13,501</u>	
NET CURRENT LIABILITIES			<u>(790)</u>		<u>(1,162)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>279</u>		<u>253</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>179</u>		<u>153</u>
SHAREHOLDERS' FUNDS			<u>279</u>		<u>253</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 20 December 2016 and were signed by:



W J Sharman - Director

A-ACCLAIM DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 2015).

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 2015	
and 31 March 2016	13,908
DEPRECIATION	
At 1 April 2015	12,493
Charge for year	346
	12,839
At 31 March 2016	
NET BOOK VALUE	
At 31 March 2016	1,069
At 31 March 2015	1,415

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

4. CONTROLLING PARTY

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