Registered Number 04598372

A-ACCLAIM DECORATORS LIMITED

Abbreviated Accounts

31 March 2015

A-ACCLAIM DECORATORS LIMITED **Registered Number 04598372**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,415	1,875
		1,415	1,875
Current assets			
Cash at bank and in hand		12,339	1,869
		12,339	1,869
Creditors: amounts falling due within one year		(13,501)	(3,095)
Net current assets (liabilities)		(1,162)	(1,226)
Total assets less current liabilities		253	649
Total net assets (liabilities)		253	649
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		153	549
Shareholders' funds		253	649

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:
W J Sharman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents invoiced sales of services.

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

Plant and machinery - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	13,908
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	13,908
Depreciation	
At 1 April 2014	12,033
Charge for the year	460
On disposals	-
At 31 March 2015	12,493
Net book values	
At 31 March 2015	1,415
At 31 March 2014	1,875

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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