REGISTERED NUMBER: 04741249 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

A.G.PAINTING & DECORATING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

A.G.PAINTING & DECORATING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTORS:	A Griffiths Mrs D H Griffiths
SECRETARY:	Mr. A Griffiths
REGISTERED OFFICE:	Withy Barn Ferry Lane Thelwall Warrington Cheshire WA4 2SS
REGISTERED NUMBER:	04741249 (England and Wales)
ACCOUNTANTS:	M. S. Twist & Co. Limited Chartered Certified Accountants 205A Ashley Road Hale Altrincham Cheshire WA15 9SQ

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	30.4.14 £	30.4.13 £
FIXED ASSETS			
Tangible assets	2	**9,512**	4,557
CURRENT ASSETS			
Debtors		**14,628**	17,609
Cash at bank		**193,882**	203,274
		208,510	220,883
CREDITORS			
Amounts falling due within one year		**(74,977)**	(106,916)
NET CURRENT ASSETS		**133,533**	113,967
TOTAL ASSETS LESS CURRENT LIABILITIES		**143,045**	118,524
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**143,043**	118,522
SHAREHOLDERS' FUNDS		**143,045**	118,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 21 January 2015 and were signed on its behalf by:

A Griffiths - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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 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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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 May 2013	**14,782**
Additions	**7,291**
At 30 April 2014	**22,073**
DEPRECIATION	
At 1 May 2013	**10,225**
Charge for year	**2,336**
At 30 April 2014	**12,561**
NET BOOK VALUE	
At 30 April 2014	**9,512**
At 30 April 2013	4,557

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.14**	30.4.13
			£	£
1	Ordinary	£1	**2**	2