

**A BARTLEY DECORATORS LTD**  
**Balance Sheet**  
**As At 31 March 2008**

	Notes	As At 31 March 2008		As At 31 March 2007	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	7		4,808		5,561
<b>Current Assets</b>					
Cash in Hand	8	252		961	
Cash at Bank		968		2,684	
		-----	1,220	-----	3,645
<b>Total Current Assets</b>			6,028		9,206
<b>Creditors</b>					
Amount falling due within one year	9	6,027		9,205	
		-----	6,027	-----	9,205
<b>Total Assets Less Current Liabilities</b>			1		1
<b>Net Assets</b>			1		1
		=====	=====	=====	=====
<b>Capital and Reserves</b>					
Called up Share Capital	11		1		1
Profit and Loss account	12		NIL		NIL
			1		1
		=====	=====	=====	=====

**Exemption from audit**

The directors confirm that

(A) The company is entitled to exemption under S249A(1) of the Companies Act 1985 from the requirement to have its accounts audited

(B) No notice has been deposited under S249B(2) by holders of 10% or more of the company's shares

(C) And acknowledge their responsibilities for

(I) ensuring that the company keeps accounting records which comply with S221 of the Act

(II) preparing accounts which give a true and fair view of the state of the affairs of the company as at the year end date above and of its profit or loss for the year in accordance with the requirements of S226 of the Act and which otherwise comply with the requirements of the Act, so far as applicable to the company

**Reduced disclosure allowed for the small companies.**

The directors have taken advantage of special exemptions conferred by Part 1 of the schedule 8 to the Co Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company

**Abbreviated Accounts**

The directors have taken advantage of the exemptions conferred by Part 111 of schedule 8 to the Companies Act 85, and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company

A Mark Bartley  
 Director



Dated 2 May 2008

FRIDAY



A63 \*AD2CF50L\* 21/11/2008 87  
 COMPANIES HOUSE

Page 2  
A BARTLEY DECORATORS LTD  
Notes To The Accounts  
For the Year Ended  
31 March 2008

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 1985

Turnover

The turnover represents the invoiced value of goods supplied by the company after deduction of all allowances, discounts and excluding Value Added Tax

Tangible Fixed Assets and Depreciation

Depreciation is provided on the basis calculated to write off the cost of the assets over their expected useful lives as follows

Office & Equipment	10%
Motor Vehicles	10%

2 Turnover

The turnover and profit before taxation are attributed to the one principal activity of the company

<u>3 Operating Profits</u>	<u>31 March 2008</u>	<u>31 March 2007</u>
The operating profit is stated after charging	£	£
Depreciation of Tangible Fixed Assets	753	753
Staff Cost (note 4)	5,000	4,950
	-----	-----
	5,753	5,703
	=====	=====
 <u>4 Staff Costs</u>		
Directors' Remunerations	5,000	4,950
Wages & Salaries		
	-----	-----
	5 000	4 950
	=====	=====
 <u>5 Taxation</u>	£	£
UK Corporation Tax based on the profit for the year	733	1,067
	-----	-----
	733	1 067
	=====	=====
 <u>6 Dividends</u>		
UK Dividends for the Year	3,216	5,065
	=====	=====

Page 3  
**A. BARTLEY DECORATORS LTD**  
**Notes To The Accounts**  
**For the Year Ended**  
**31 March 2008**

**7 Schedule Of Fixed Assets**

	Office Equipment	Motor Vehicles	Total
	£	£	£
Cost			
As At 01 April 2007	3,330	4,200	7,530
Additions			-
Disposals			-
	<hr/>	<hr/>	<hr/>
As At 31 March 2008	3,330	4,200	7,530
	<hr/>	<hr/>	<hr/>
<b><u>Depreciation</u></b>			
As At 01 April 2007	999	970	1,969
Charge for the period	333	420	753
	<hr/>	<hr/>	<hr/>
As At 31 March 2008	1,332	1,390	2,722
	<hr/>	<hr/>	<hr/>
<b><u>Net Book Value</u></b>			
As At 01 April 2007	2,331	3,230	5,561
As At 31 March 2008	1,998	2,810	4,808

**8 Current Assets**

	<u>31 March 2008</u>	<u>31 March 2007</u>
Cash In Hand	252	961
Cash At Bank	968	2,684
	<hr/>	<hr/>
	1,220	3,645
	<hr/>	<hr/>

**9 Creditors (Amount falling due within one year)**

	<u>31 March 2008</u>	<u>31 March 2007</u>
	£	£
Trade Creditors	822	700
Corporation Tax	733	1,069
Director's Current Account	4,472	7,436
	<hr/>	<hr/>
	6,027	9,205
	<hr/>	<hr/>

**10 Contingent Liabilities**

There were no contingent liabilities as at 31 March 2008

**11 Called Up Share Capital**

	<u>31 March 2008</u>	<u>31 March 2007</u>
Authorised	£	£
1 Ordinary Shares of £1 each	1	1
Allotted		
1 Ordinary Shares of £1 each	1	1

**12 Profit and Loss Account**

	<u>31 March 2008</u>	<u>31 March 2007</u>
	£	£
Retained profit b/f	-	-
Retained profit for the period	NIL	NIL
Retained profit c/f	NIL	NIL