

Registered Number 04761273

A. BARTLEY DECORATORS LIMITED

Abbreviated Accounts

31 March 2012

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Registered Number 04761273

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,796		2,549
Total fixed assets			1,796		2,549
Current assets					
Cash at bank and in hand		2,012		756	
Total current assets		<u>2,012</u>		<u>756</u>	
Creditors: amounts falling due within one year		(3,807)		(3,304)	
Net current assets			(1,795)		(2,548)
Total assets less current liabilities			<u>1</u>		<u>1</u>
Total net Assets (liabilities)			1		1
Capital and reserves					
Called up share capital			<u>1</u>		<u>1</u>
Shareholders funds			<u>1</u>		<u>1</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 May 2012

And signed on their behalf by:

A MARK BARTLEY , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

N/A

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

MOTOR VEHICLE	10.00% Straight Line
OFFICE EQUIPMENT	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	7,530
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>7,530</u>
Depreciation	
At 31 March 2011	4,981
Charge for year	753
on disposals	
At 31 March 2012	<u>5,734</u>
Net Book Value	
At 31 March 2011	2,549
At 31 March 2012	<u>1,796</u>

N/A

3 Transactions with directors

N/A

4 Related party disclosures

N/A

5 Enter additional note title here

N/A