

**Registered Number 04761273**

**A. BARTLEY DECORATORS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,043	1,796
		<u>1,043</u>	<u>1,796</u>
<b>Current assets</b>			
Cash at bank and in hand		1,241	2,012
		<u>1,241</u>	<u>2,012</u>
<b>Creditors: amounts falling due within one year</b>		(2,283)	(3,807)
<b>Net current assets (liabilities)</b>		<u>(1,042)</u>	<u>(1,795)</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Total net assets (liabilities)</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

- For the year ending 31 March 2013 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 8 April 2013

And signed on their behalf by:

**Andrew Bartley, Director**

**Director, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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**

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

**Tangible assets depreciation policy**

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

useful lives as follows:

Tools & Equipment 10%

Motor Vehicle 10%

**Intangible assets amortisation policy**

N/A

**Valuation information and policy**

N/A

**Other accounting policies**

N/A

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	7,530
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,530</u>
<b>Depreciation</b>	
At 1 April 2012	5,734
Charge for the year	753
On disposals	-
At 31 March 2013	<u>6,487</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,043</u>
At 31 March 2012	<u>1,796</u>

N/A

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