



AJ2JKKR9

A26 11/06/2010 46

COMPANIES HOUSE

A BARTLEY DECORATORS LTD
Balance Sheet
As At 31 March 2010

	Notes	As At 31 March 2010		As At 31 March 2009	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Assets	7		3,302		4,055
<u>Current Assets</u>					
Cash in Hand	8	334		337	
Cash at Bank		67		2,170	
		<u>401</u>		<u>2,507</u>	
Total Current Assets			3,703		6,562
<u>Creditors</u>					
Amount falling due within one year	9	3,702		6,561	
		<u>3,702</u>		<u>6,561</u>	
Total Assets Less Current Liabilities			1		1
Net Assets			<u>1</u>		<u>1</u>
<u>Capital and Reserves</u>					
Called up Share Capital	11		1		1
Profit and Loss account	12		NIL		NIL
			<u>1</u>		<u>1</u>

Exemption from audit

The directors confirm that

- (A) The company is entitled to exemption under S477 of the Companies Act 2006 from the requirement to have its accounts audited.
- (B) No notice has been deposited under S476 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 S386 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 S394 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 sch 476 to the Co Act 2006, 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 s 477 to the Companies Act 2006, 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 13 April 2010

Page 2
A BARTLEY DECORATORS LTD
Notes To The Accounts
For the Year Ended
31 March 2010

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2006

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

3 Operating Profits

	<u>31 March 2010</u>	<u>31 March 2009</u>
The operating profit is stated after charging	£	£
Depreciation of Tangible Fixed Assets	753	753
Staff Cost (note 4)	5,600	5,400
	-----	-----
	<u><u>6,353</u></u>	<u><u>6,153</u></u>

4 Staff Costs

Directors' Remunerations	5,600	5,000
Wages & Salaries	-----	-----
	<u><u>5,600</u></u>	<u><u>5,000</u></u>

5 Taxation

UK Corporation Tax based on the profit for the year	£	£
	785	691
	-----	-----
	<u><u>785</u></u>	<u><u>691</u></u>

6 Dividends

UK Dividends for the Year	-----	-----
	2,696	2,471
	<u><u>2,696</u></u>	<u><u>2,471</u></u>

Page 3
A BARTLEY DECORATORS LTD
Notes To The Accounts
For the Year Ended
31 March 2010

7 Schedule Of Fixed Assets

	Office Equipment	Motor Vehicles	Total
Cost	£	£	£
As At 01 April 2009	3,330	4,200	7,530
Additions			-
Disposals			-
As At 31 March 2010	<u>3,330</u>	<u>4,200</u>	<u>7,530</u>
<u>Depreciation</u>			
As At 01 April 2009	1,665	1,810	3,475
Charge for the period	333	420	753
As At 31 March 2010	<u>1,998</u>	<u>2,230</u>	<u>4,228</u>
<u>Net Book Value</u>			
As At 01 April 2009	1,665	2,390	4,055
As At 31 March 2010	<u>1,332</u>	<u>1,970</u>	<u>3,302</u>

8 Current Assets

	<u>31 March 2010</u>	<u>31 March 2009</u>
Cash In Hand	334	337
Cash At Bank	67	2,170
	<u>401</u>	<u>2,507</u>

9 Creditors (Amount falling due within one year)

	<u>31 March 2010</u>	<u>31 March 2009</u>
	£	£
Trade Creditors	795	800
Corporation Tax	785	691
Director's Current Account	2,122	5,070
	<u>3,702</u>	<u>6,561</u>

10 Contingent Liabilities

There were no contingent liabilities as at 31 March 2010

11 Called Up Share Capital

	<u>31 March 2010</u>	<u>31 March 2009</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 2010</u>	<u>31 March 2009</u>
	£	£
Retained profit b/f	-	-
Retained profit for the period	NIL	NIL
Retained profit c/f	NIL	NIL