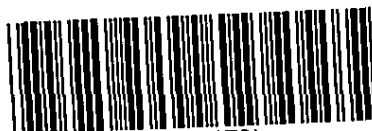


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
A & B PLATINUM DECORATORS LIMITED

FRIDAY



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10/12/2010
COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2010

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A & B PLATINUM DECORATORS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTOR: A Howle

SECRETARY: J Hall

REGISTERED OFFICE: 35 Briarswood
Biddulph
Stoke-on-Trent
Staffordshire
ST8 6BW

REGISTERED NUMBER: 04763167 (England and Wales)

ACCOUNTANTS Barringtons Limited
Chartered Accountants
Richmond House
570-572 Etruria Road
Basford
Newcastle Staffs ST5 0SU

A & B PLATINUM DECORATORS LIMITED (REGISTERED NUMBER: 04763167)

ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	5,897	7,447
CURRENT ASSETS			
Debtors		16,969	11,058
Cash at bank		-	926
		16,969	11,984
CREDITORS			
Amounts falling due within one year		23,062	22,920
NET CURRENT LIABILITIES		(6,093)	(10,936)
TOTAL ASSETS LESS CURRENT LIABILITIES		(196)	(3,489)
CREDITORS			
Amounts falling due after more than one year		-	(1,650)
PROVISIONS FOR LIABILITIES		(353)	(414)
NET LIABILITIES		(549)	(5,553)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(551)	(5,555)
SHAREHOLDERS' FUNDS		(549)	(5,553)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2010

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 director on

1/12/10

and were signed by



A Howle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future

As at 31 March 2010 the Company has net liabilities of £549

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	16,492
Additions	229
	<hr/>
At 31st March 2010	16,721
	<hr/>
DEPRECIATION	
At 1st April 2009	9,045
Charge for year	1,779
	<hr/>
At 31st March 2010	10,824
	<hr/>
NET BOOK VALUE	
At 31st March 2010	5,897
	<hr/>
At 31st March 2009	7,447
	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2010 £	2009 £
2 Ordinary	£1	2	2

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2010 and 31st March 2009

	2010 £	2009 £
A Howle		
Balance outstanding at start of year	(7,562)	793
Amounts advanced	(449)	-
Amounts repaid	8,303	-
Balance outstanding at end of year	292	-

5 ILLEGAL DIVIDENDS

During the year the Company paid dividends amounting to £13,100. As the Company does not have sufficient distributable reserves the payment is in breach of s830 of the Companies Act 2006.