

Registered number
4774001

A Gladding Painting & Decorating Limited

Abbreviated Accounts

31 May 2009



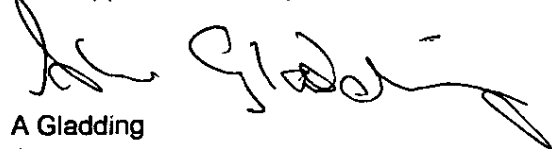
A Gladding Painting & Decorating Limited
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	5,625	6,875
Tangible assets	3	<u>631</u>	<u>945</u>
		6,256	7,820
Current assets			
Debtors		-	1,150
Cash at bank and in hand		<u>682</u>	<u>536</u>
		682	1,686
Creditors: amounts falling due within one year		<u>(6,863)</u>	<u>(8,637)</u>
Net current liabilities		(6,181)	(6,951)
Net assets		<u>75</u>	<u>869</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>74</u>	<u>868</u>
Shareholder's funds		<u>75</u>	<u>869</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A Gladding
 Director

Approved by the board on 19 August 2009

A Gladding Painting & Decorating Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	25% written down value
Motor vehicles	33.3% written down value

2 Intangible fixed assets

£

Cost

At 1 June 2008	12,500
At 31 May 2009	<u>12,500</u>

Amortisation

At 1 June 2008	5,625
Provided during the year	<u>1,250</u>
At 31 May 2009	<u>6,875</u>

Net book value

At 31 May 2009	<u>5,625</u>
At 31 May 2008	<u>6,875</u>

A Gladding Painting & Decorating Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2009

3 Tangible fixed assets

£

Cost

At 1 June 2008

1,442

At 31 May 2009

1,442

Depreciation

At 1 June 2008

500

Charge for the year

311

At 31 May 2009

811

Net book value

At 31 May 2009

631

At 31 May 2008

942

4 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1