

REGISTERED NUMBER: 4786448 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

A & S DECORATORS LIMITED

WEDNESDAY



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25/03/2009

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COMPANIES HOUSE

A & S DECORATORS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 July 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & S DECORATORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 July 2008

DIRECTORS: S Abbishaw
M Shackelton

SECRETARY: S Abbishaw

REGISTERED OFFICE: 60 Church Lane
Methley
Leeds
LS26 9HL

REGISTERED NUMBER: 4786448 (England and Wales)

ACCOUNTANTS: Bartfields (UK) Ltd
57a Commercial Street
Rothwell
Leeds
LS26 0QD

A & S DECORATORS LIMITED

ABBREVIATED BALANCE SHEET

31 July 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		2,429		3,180
CURRENT ASSETS					
Debtors		19,804		15,276	
Cash at bank		7,518		8,128	
		27,322		23,404	
CREDITORS					
Amounts falling due within one year		29,609		26,315	
NET CURRENT LIABILITIES			(2,287)		(2,911)
TOTAL ASSETS LESS CURRENT LIABILITIES			142		269
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			42		169
SHAREHOLDERS' FUNDS			142		269

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13 February 2009 and were signed on its behalf by:

S Abbishaw - Director



M Shackelton - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 July 2008

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax**Hire purchase and leasing commitments**

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	7,002
DEPRECIATION	
At 1 August 2007	3,822
Charge for year	751
At 31 July 2008	4,573
NET BOOK VALUE	
At 31 July 2008	2,429
At 31 July 2007	3,180

A & S DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 July 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

4. CONTROLLING PARTIES

Mr S Abbishaw and Mr M Shackelton jointly control the company by reason of their individual shareholdings.