

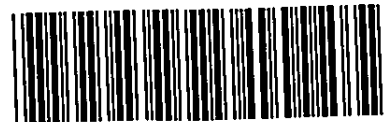
REGISTERED NUMBER: 4786448 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

A & S DECORATORS LIMITED

WEDNESDAY



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25/01/2012

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COMPANIES HOUSE

A & S DECORATORS LIMITED

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for the Year Ended 31 July 2011

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A & S DECORATORS LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2011

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 2011

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		11,059		1,613
CURRENT ASSETS					
Debtors		22,164		9,104	
Cash at bank		2,293		5,475	
		<u>24,457</u>		<u>14,579</u>	
CREDITORS					
Amounts falling due within one year		<u>25,889</u>		<u>15,486</u>	
NET CURRENT LIABILITIES			<u>(1,432)</u>		<u>(907)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,627		706
CREDITORS					
Amounts falling due after more than one year			<u>7,913</u>		<u>-</u>
NET ASSETS			<u><u>1,714</u></u>		<u><u>706</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,614</u>		<u>606</u>
SHAREHOLDERS' FUNDS			<u><u>1,714</u></u>		<u><u>706</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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


A & S DECORATORS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 July 2011

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 Board of Directors on 16 December 2011 and were signed on its behalf by



S Abbishaw - Director



M Shackelton - Director

The notes form part of these abbreviated accounts

A & S DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2011

1 ACCOUNTING POLICIES

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 etc - 25% on reducing balance

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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	7,441
Additions	13,182
	<hr/>
At 31 July 2011	20,623
	<hr/>
DEPRECIATION	
At 1 August 2010	5,828
Charge for year	3,736
	<hr/>
At 31 July 2011	9,564
	<hr/>
NET BOOK VALUE	
At 31 July 2011	11,059
	<hr/>
At 31 July 2010	1,613
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 11 £	31 7 10 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4 CONTROLLING PARTIES

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