ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009 FOR A & S DECORATORS LIMITED

A94ZQH2V 29/01/2010 A85 COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 July 2009

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

COMPANY INFORMATION FOR THE YEAR ENDED 31 July 2009

DIRECTORS:

S Abbishaw M Shackelton

SECRETARY:

S Abbishaw

REGISTERED OFFICE:

60 Church Lane

MethleyLeedsLS26 9HL

REGISTERED NUMBER:

4786448 (England and Wales)

ACCOUNTANTS:

Bartfields (UK) Ltd 57a Commercial Street

Rothwell Leeds LS26 0QD

ABBREVIATED BALANCE SHEET 31 July 2009

	31.7.09)	31.7.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,150		2,429
CURRENT ASSETS					
Debtors		12,232		19,804	
Cash at bank		5,430		7,518	
		17,662		27,322	
CREDITORS					
Amounts falling due within one year		19,028		29,609	
NET CURRENT LIABILITIES			(1,366)		(2,287)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			784		<u>142</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	•		684		42
SHAREHOLDERS' FUNDS			784		142

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 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 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 19 January 2010 and were signed on its behalf by:

S Abbishaw - Director

SAV

M Shackelton - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 July 2009

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 2008 Additions	7,002 438
At 31 July 2009	7,440
DEPRECIATION At 1 August 2008 Charge for year	4,573 717
At 31 July 2009	5,290
NET BOOK VALUE At 31 July 2009	2,150
At 31 July 2008	2,429

3. CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	31.7.09	31.7.08
		value:	£	£
100	Ordinary	£1	100	100
	-		===	

4. **CONTROLLING PARTIES**

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