

REGISTERED NUMBER: 4786448 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

A & S DECORATORS LIMITED



A & S DECORATORS LIMITED

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

A & S DECORATORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 July 2009

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 2009

	Notes	31.7.09 £	£	31.7.08 £	£
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		142
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:

- 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 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



M Shackelton - Director

The notes form part of these abbreviated accounts

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