ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010 FOR A & S DECORATORS LIMITED

WEDNESDAY

19/01/2011 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 July 2010

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

ABBREVIATED BALANCE SHEET 31 July 2010

		31 7 10		31 7 09	
	Notes	£	£	£	£
FIXED ASSETS	2				
Tangible assets	2		1,613		2,150
CURRENT ASSETS					
Debtors		9,104		12,232	
Cash at bank		5,475		5,430	
					
CREDITORS		14,579		17,662	
Amounts falling due within one	Vear	15,486		19,028	
, mounts running due within one	<i>,</i> c			19,020	
NET CURRENT LIABILITIE	es e e e e e e e e e e e e e e e e e e		(907)		(1,366)
TOTAL 1.0000001-10.00000					
TOTAL ASSETS LESS CURI	RENT LIABILITIES		706		784
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			606		684
SHAREHOLDERS' FUNDS			706		784
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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 4 December 2010 and were signed on its behalf by

S Abbishaw - Director

3 M

M Shackelton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 July 2010

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

	i otai £
COST	I.
At 1 August 2009	
and 31 July 2010	7,441
DEPRECIATION	
At 1 August 2009	5,291
Charge for year	537
At 31 July 2010	5,828
•	
NET BOOK VALUE	
At 31 July 2010	1,613
	===
At 31 July 2009	2,150
	===

3 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	31 7 10	31 7 09
		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