

REGISTERED NUMBER: 04786448 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

A & S DECORATORS LIMITED

MONDAY



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12/01/2015

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COMPANIES HOUSE

**A & S DECORATORS LIMITED**

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**for the Year Ended 31 July 2014**

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**A & S DECORATORS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2014**

**DIRECTORS:** S Abbishaw  
M Shackelton

**SECRETARY:** S Abbishaw

**REGISTERED OFFICE:** 60 Church Lane  
Methley  
Leeds  
LS26 9HL

**REGISTERED NUMBER:** 04786448 (England and Wales)

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

**ABBREVIATED BALANCE SHEET**

**31 July 2014**

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,547		7,394
<b>CURRENT ASSETS</b>					
Debtors		13,909		30,713	
Cash at bank		5,673		3,164	
		19,582		33,877	
<b>CREDITORS</b>					
Amounts falling due within one year		23,503		35,133	
<b>NET CURRENT LIABILITIES</b>			(3,921)		(1,256)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,626		6,138
<b>CREDITORS</b>					
Amounts falling due after more than one year			1,000		4,779
<b>NET ASSETS</b>			626		1,359
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			526		1,259
<b>SHAREHOLDERS' FUNDS</b>			626		1,359

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 July 2014

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 8 December 2014 and were signed on its behalf by:



S Abbishaw - Director



M Shackelton - Director

# A & S DECORATORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2014

### ACCOUNTING POLICIES

1.

**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 services, 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

COST	At 1 August 2013	and 31 July 2014
DEPRECIATION	At 1 August 2013	Charge for year
NET BOOK VALUE	At 31 July 2014	At 31 July 2013
	At 31 July 2014	At 31 July 2013
	11,597	7,394
	9,750	5,547
	1,847	100
	17,144	31,713
	£	£
	Total	

3.

### CALLED UP SHARE CAPITAL

Alotted, issued and fully paid:	Number:	Class:	Nominal value:	£1	100	100
					31,714	31,713
					£	£
					100	100

4.

### CONTROLLING PARTIES

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