

Registered number
04851148

MERRITT DECORATORS LIMITED

Abbreviated Accounts

31 October 2012

MERRITT DECORATORS LIMITED**Registered number:** 04851148**Abbreviated Balance Sheet****as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	4,500	5,400
Tangible assets	3	<u>113</u>	<u>225</u>
		4,613	5,625
Current assets			
Debtors		93,138	93,797
Cash at bank and in hand		<u>11,382</u>	<u>872</u>
		104,520	94,669
Creditors: amounts falling due within one year		<u>(95,764)</u>	<u>(121,284)</u>
Net current assets/(liabilities)		8,756	(26,615)
Net assets/(liabilities)		<u>13,369</u>	<u>(20,990)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		13,269	(21,090)
Shareholders' funds		<u>13,369</u>	<u>(20,990)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S D Merritt

Director

Approved by the board on 31 July 2013

MERRITT DECORATORS LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.3% straight line
#REF!	#REF!

2 Intangible fixed assets

£

Cost

At 1 November 2011	9,000
At 31 October 2012	<u>9,000</u>

Amortisation

At 1 November 2011	3,600
Provided during the year	900
At 31 October 2012	<u>4,500</u>

Net book value

At 31 October 2012	<u>4,500</u>
At 31 October 2011	<u>5,400</u>

3 Tangible fixed assets

£

Cost

At 1 November 2011	338
At 31 October 2012	<u>338</u>

Depreciation

At 1 November 2011	113
Charge for the year	112
At 31 October 2012	<u>225</u>

Net book value

At 31 October 2012	<u>113</u>
At 31 October 2011	<u>225</u>

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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