

**Registered Number 04931359**

**A & M Decorators Ltd**

**Abbreviated Accounts**

**31 October 2009**

**A & M Decorators Ltd**

**Registered Number 04931359**

**Company Information**

**Registered Office:**

Ashton House  
Chadwick Street  
Moreton  
Wirral  
Merseyside  
CH46 7TE

**Reporting Accountants:**

Morris & Co

Ashton House  
Chadwick Street  
Moreton  
Wirral  
Merseyside  
CH46 7TE





A & M Decorators Ltd

Registered Number 04931359

Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		550		700
			<u>550</u>		<u>700</u>
<b>Current assets</b>					
Stocks		500		1,292	
Debtors		14,719		21,895	
Cash at bank and in hand		0		5,419	
Total current assets		<u>15,219</u>		<u>28,606</u>	
<b>Creditors: amounts falling due within one year</b>		(14,008)		(12,479)	
Net current assets (liabilities)			1,211		16,127
Total assets less current liabilities			<u>1,761</u>		<u>16,827</u>
Provisions for liabilities			0		(17)
Total net assets (liabilities)			<u>1,761</u>		<u>16,810</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,661		16,710
Shareholders funds			<u>1,761</u>		<u>16,810</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 March 2010

And signed on their behalf by:

J R Walker, Director

Mrs. J Walker., Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the net invoiced sale of goods and services, excluding Value Added Tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	33% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 October 2008	-	<u>2,461</u>
At 31 October 2009	-	<u>2,461</u>
<b>Depreciation</b>		
At 31 October 2008		1,761
Charge for year	-	<u>150</u>
At 31 October 2009	-	<u>1,911</u>
<b>Net Book Value</b>		
At 31 October 2008		700
At 31 October 2009	-	<u>550</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100