

REGISTERED NUMBER: 4943785 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 27 October 2003 to 31 March 2005
for
M & H Decorating Limited



M & H Decorating Limited

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for the Period 27 October 2003 to 31 March 2005

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M & H Decorating Limited

Company Information

for the Period 27 October 2003 to 31 March 2005

DIRECTOR:

Miss H Perry

SECRETARY:

A F Nicholas

REGISTERED OFFICE:

68 Argyle Street
Birkenhead
CH41 6AF

REGISTERED NUMBER:

4943785 (England and Wales)

ACCOUNTANTS:

McEwan Wallace
68 Argyle Street
Birkenhead
CH41 6AF

M & H Decorating Limited

Abbreviated Balance Sheet

31 March 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,720
CURRENT ASSETS:			
Stocks		200	
Debtors		9,611	
Cash at bank and in hand		<u>10,221</u>	
		20,032	
CREDITORS: Amounts falling due within one year		<u>8,612</u>	
NET CURRENT ASSETS:			<u>11,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£14,140</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>14,139</u>
SHAREHOLDERS' FUNDS:			<u>£14,140</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

M & H Decorating Limited

Abbreviated Balance Sheet

31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'H Perry', written in a cursive style.

Miss H Perry - Director

Approved by the Board on 25 August 2005

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 June 2002).

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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stock is 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.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
Additions	<u>3,531</u>
At 31 March 2005	<u>3,531</u>
DEPRECIATION:	
Charge for period	<u>811</u>
At 31 March 2005	<u>811</u>
NET BOOK VALUE:	
At 31 March 2005	<u>2,720</u>

M & H Decorating Limited

Notes to the Abbreviated Accounts
for the Period 27 October 2003 to 31 March 2005

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number: Class:

2,000 Ordinary

Nominal

value:

£1

£

2,000

Allotted, issued and fully paid:

Number: Class:

1 Ordinary

Nominal

value:

£1

£

1