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REGISTERED NUMBER: 4943785 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2006  
for  
M & H Decorating Limited

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COMPANIES HOUSE

M & H Decorating Limited

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for the Year Ended 31 March 2006

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M & H Decorating Limited

Company Information  
for the Year Ended 31 March 2006

**DIRECTOR:** Mrs H Nicholas

**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 2006

	Notes	31.3.06 £	£	31.3.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,132		2,720
<b>CURRENT ASSETS</b>					
Stocks		-		200	
Debtors		31,059		9,611	
Cash at bank and in hand		8,427		10,221	
		<u>39,486</u>		<u>20,032</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>14,298</u>		<u>8,612</u>	
<b>NET CURRENT ASSETS</b>			<u>25,188</u>		<u>11,420</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			35,320		14,140
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>2,176</u>		<u>-</u>
<b>NET ASSETS</b>			<u>33,144</u>		<u>14,140</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>33,143</u>		<u>14,139</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>33,144</u>		<u>14,140</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 - continued

31 March 2006

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 January 2005).

The financial statements were approved by the director on 15 November 2006 and were signed by:

A handwritten signature in cursive script, appearing to read 'Helen Nicholas', preceded by a small circular mark.

Mrs H Nicholas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2006

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 January 2005).

**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.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2005	3,531
Additions	10,855
Disposals	(500)
	<hr/>
At 31 March 2006	13,886
<b>DEPRECIATION</b>	
At 1 April 2005	811
Charge for year	3,068
Eliminated on disposal	(125)
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At 31 March 2006	3,754
<b>NET BOOK VALUE</b>	
At 31 March 2006	10,132
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At 31 March 2005	2,720
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3. **CREDITORS**

The following secured debts are included within creditors:

	31.3.06	31.3.05
	£	£
Bank loans	3,917	-
	<hr/>	<hr/>

M & H Decorating Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2006

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 March 2006 and the period ended 31 March 2005:

	31.3.06 £	31.3.05 £
<b>Mrs H Nicholas</b>		
Balance outstanding at start of year	(499)	-
Balance outstanding at end of year	1,539	-
Maximum balance outstanding during year	<u>1,539</u>	<u>-</u>