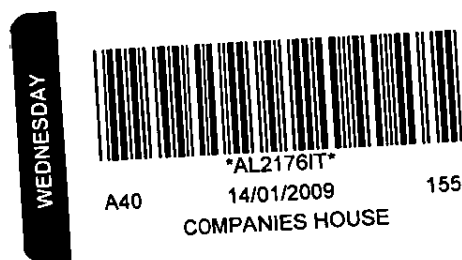


Reg.

REGISTERED NUMBER: 04943785 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
M & H Decorating Limited



M & H Decorating Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

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M & H Decorating Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

Mrs H Nicholas
M A Nicholas

SECRETARY:

A F Nicholas

REGISTERED OFFICE:

68 Argyle Street
Birkenhead
CH41 6AF

REGISTERED NUMBER:

04943785 (England and Wales)

ACCOUNTANTS:

McEwan Wallace
68 Argyle Street
Birkenhead
CH41 6AF

M & H Decorating Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		11,069		11,231
CURRENT ASSETS					
Stocks		9,199		19,600	
Debtors		1,996		12,302	
Cash at bank and in hand		19,345		6,083	
		<u>30,540</u>		<u>37,985</u>	
CREDITORS					
Amounts falling due within one year	3	<u>15,401</u>		<u>20,849</u>	
NET CURRENT ASSETS			<u>15,139</u>		<u>17,136</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			26,208		28,367
CREDITORS					
Amounts falling due after more than one year	3		-		(968)
PROVISIONS FOR LIABILITIES			<u>(796)</u>		<u>-</u>
NET ASSETS			<u>25,412</u>		<u>27,399</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>25,411</u>		<u>27,398</u>
SHAREHOLDERS' FUNDS			<u>25,412</u>		<u>27,399</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2008 and were signed on its behalf by:

x 

Mrs H Nicholas - Director

M & H Decorating Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 2007).

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 £
COST	
At 1 April 2007	18,230
Additions	3,643
Disposals	(1,100)
	<hr/>
At 31 March 2008	20,773
	<hr/>
DEPRECIATION	
At 1 April 2007	6,999
Charge for year	2,980
Eliminated on disposal	(275)
	<hr/>
At 31 March 2008	9,704
	<hr/>
NET BOOK VALUE	
At 31 March 2008	11,069
	<hr/>
At 31 March 2007	11,231
	<hr/>

3. CREDITORS

Creditors include an amount of £335 (31.3.07 - £2,289) for which security has been given.

M & H Decorating Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08	31.3.07
		£	£	£
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08	31.3.07
		£	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. RELATED PARTY DISCLOSURES

At the year end the company owed Mrs H Nicholas £1,343 (2007 - £6,158). Also at the year end Mr M A Nicholas owed the company £1,350 (2007 - £nil)

Included within wages are the amounts of £24,145 (£22,090 - 2007) paid to Mr A F Nicholas, father-in-law of Mrs H Nicholas, director, and £22,951 (£22,882 - 2007) paid to Mr M A Nicholas, the husband of Mrs H Nicholas.