REGISTERED NUMBER: 04943785 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

M & H DECORATING LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

M & H DECORATING LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	M A Nicholas Mrs H Nicholas
SECRETARY:	A F Nicholas
REGISTERED OFFICE:	7 Meadowbank Drive Little Sutton Ellesmere Port Merseyside CH66 4JF
REGISTERED NUMBER:	04943785 (England and Wales)
ACCOUNTANTS:	LBW Chartered Accountants Enterprise House The Courtyard Old Courthouse Road Bromborough Merseyside CH62 4UE

Abbreviated Balance Sheet
31 March 2015

		31.3.15		31.3.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,694		7,791
CURRENT ASSETS					
Debtors		41,917		70,727	
Cash at bank and in hand		3,063		11,500	
		44,980		82,227	
CREDITORS					
Amounts falling due within one year		52,163		84,948	
NET CURRENT LIABILITIES			(7,183)		(2,721)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,489)		5,070
CREDITORS					
Amounts falling due after more than one year			-		(1,018)
PROVISIONS FOR LIABILITIES			(754)		(857)
NET (LIABILITIES)/ASSETS			(2,243)		3,195
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2,245)		3,193
SHAREHOLDERS' FUNDS			(2,243)		3,195

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 April 2016 and were signed on its behalf by:

M A Nicholas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	-	25% on reducing balance, 15% on reducing balance and 15% on reducing balance

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	24,328
Additions	650
Disposals	(4,000)
At 31 March 2015	20,978
DEPRECIATION	
At 1 April 2014	16,537
Charge for year	1,481
Eliminated on disposal	(2,734)
At 31 March 2015	15,284
NET BOOK VALUE	
At 31 March 2015	5,694
At 31 March 2014	7,791

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	2	2

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
M A Nicholas and Mrs H Nicholas		
Balance outstanding at start of year	30,223	24,683
Amounts advanced	91,161	62,740
Amounts repaid	(94,570)	(57,200)
Balance outstanding at end of year	26,814	30,223