

**A & L DECORATING SERVICES LIMITED**

**Company Registration Number:  
05246366 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **A & L DECORATING SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Mrs L E Walter
<b>Company secretary:</b>	Mrs S Mcilwain
<b>Registered office:</b>	26a Alma Road Carshalton Surrey SM5 2PF
<b>Company Registration Number:</b>	05246366 (England and Wales)

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# A & L DECORATING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	8,250	8,250
Tangible assets:	3	350	437
<b>Total fixed assets:</b>		<u>8,600</u>	<u>8,687</u>
<b>Current assets</b>			
Cash at bank and in hand:		30	161
<b>Total current assets:</b>		<u>30</u>	<u>161</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,334	977
<b>Net current assets (liabilities):</b>		<u>( 2,304 )</u>	<u>( 816 )</u>
<b>Total assets less current liabilities:</b>		6,296	7,871
<b>Provision for liabilities:</b>		21	593
<b>Total net assets (liabilities):</b>		<u><u>6,275</u></u>	<u><u>7,278</u></u>

The notes form part of these financial statements

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# A & L DECORATING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		5,275	6,278
<b>Total shareholders funds:</b>		<u>6,275</u>	<u>7,278</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs L E Walter

Status: Director

The notes form part of these financial statements

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# **A & L DECORATING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Accounts of A & L Decorating Services Limited have been prepared under the historic cost convention. The company has taken advantage of the exemption in FRSI from the requirements to produce a cashflow statement because of its small company status.

#### **Turnover policy**

Turnover represents the invoiced amount of services and other supplies provided, stated net of Credits, allowances and Value Added Tax and wholly undertaken in the U.K.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:- Plant & Equipment - 20% p.a. on a reducing balance basis Office Equipment - 20% p.a. on a reducing balance basis

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# A & L DECORATING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	8,250
	<u>8,250</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2015:	<u>8,250</u>
At 31st March 2014:	<u>8,250</u>

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# **A & L DECORATING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	1,466
At 31st March 2015:	1,466
<b>Depreciation</b>	
At 01st April 2014:	1,029
Charge for year:	87
At 31st March 2015:	1,116
<b>Net book value</b>	
At 31st March 2015:	350
At 31st March 2014:	437

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# A & L DECORATING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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 1072 of the Companies Act 2006.



