

**Registered Number 05281561**

**A B DECKING LIMITED**

**Abbreviated Accounts**

**31 March 2011**

A B DECKING LIMITED

Registered Number 05281561

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Intangible	2	3,500	3,750
Tangible	3	<u>5,571</u>	<u>6,893</u>
Total fixed assets		9,071	10,643
<b>Current assets</b>			
Stocks		800	800
Debtors			5,096
Cash at bank and in hand		280,282	264,244
Total current assets		<u>281,082</u>	<u>270,140</u>
<b>Net current assets</b>		281,082	270,140
<b>Total assets less current liabilities</b>		<u>290,153</u>	<u>280,783</u>
<b>Creditors: amounts falling due after one year</b>		(15,838)	(11,888)
<b>Provisions for liabilities and charges</b>		(102)	(113)
<b>Total net Assets (liabilities)</b>		274,213	268,782
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>274,212</u>	<u>268,781</u>
<b>Shareholders funds</b>		<u>274,213</u>	<u>268,782</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 May 2011

And signed on their behalf by:

**A Birch, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**1 Accounting policies**

The accounts 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	5,000
At 31 March 2011	<u>5,000</u>

Depreciation	
At 31 March 2010	1,250
Charge for year	250
At 31 March 2011	<u>1,500</u>

Net Book Value	
At 31 March 2010	3,750
At 31 March 2011	<u>3,500</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2010	21,748
additions	802
disposals	
revaluations	
transfers	
At 31 March 2011	<u>22,550</u>

Depreciation	
At 31 March 2010	14,855
Charge for year	2,124

on disposals

At 31 March 2011

16,979

Net Book Value

At 31 March 2010

6,893

At 31 March 2011

5,571