

Registered Number 05296274

COLOURMATCH DECORATOR CENTRE LIMITED

Abbreviated Accounts

30 November 2010

COLOURMATCH DECORATOR CENTRE LIMITED

Registered Number 05296274

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		3,950		5,125	
Cash at bank and in hand		558		983	
		<u> </u>		<u> </u>	
Total current assets		4,508		6,108	
Prepayments and accrued income (not expressed within current asset sub-total)		(4,190)		(3,766)	
Net current assets			318		2,342
Total assets less current liabilities			<u>318</u>		<u>2,342</u>
Total net Assets (liabilities)			318		2,342
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>317</u>		<u>2,341</u>
Shareholders funds			<u>318</u>		<u>2,342</u>

- a. For the year ending 30 November 2010 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 20 August 2011

And signed on their behalf by:

Khalid Ali Shah, 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 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Turnover represents the total invoice value, excluding value added tax of sales made during the year.

2 Transactions with directors

none

3 Related party disclosures

None

4 Enter additional note title here

None