

A & W Decorators Limited

Registered Number: 05361750

Abbreviated Accounts

For the Period Ended 31 March 2009

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COMPANIES HOUSE

A & W Decorators Limited
Abbreviated Accounts
For the Period Ended 31 March 2009

CONTENTS

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 - 3

A & W Decorators Limited

Abbreviated balance Sheet

as at 31 March 2009

	2009		2008
	£	£	£
FIXED ASSETS			
Tangible Assets		2,613	3,484
CURRENT ASSETS			
Debtors	11,108		12,512
Cash at Bank	105		475
	<u>11,213</u>		<u>12,987</u>
CURRENT LIABILITIES			
Creditors - Amounts falling due within one year	11,172		15,070
NET CURRENT ASSETS (LIABILITIES)		<u>41</u>	<u>(2,083)</u>
NET ASSETS		<u><u>2,654</u></u>	<u><u>1,401</u></u>
CAPITAL AND RESERVES			
Called up Share Capital		10	10
Profit and Loss Account		2,644	1,391
Equity Shareholders Funds		<u><u>2,654</u></u>	<u><u>1,401</u></u>

For the period ended 31 March 2009 the company was entitled to the exemption under subsection 1 of section 249A of the Companies Act 1985. No notice has been deposited under section 2 of section 249B in relation to the accounts for the financial period.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the financial period in accordance with the requirements of section 226 of the Act, and which otherwise comply with the requirements of the Act relating to accounts as far as applicable to the company.

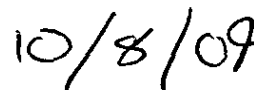
The directors have taken advantage of the exemptions applicable to small companies under Schedule 8 Part 3 of the Companies Act 1985. In the opinion of the directors the company qualifies as a small company and is entitled to make use of the special exemptions. The directors have relied upon sections 246 and 247 of the Act in delivering accounts on the grounds that the company is entitled to the benefit of those sections as a small company.

On behalf of the Board of Directors

Director



Date



A & W Decorators Limited
Notes to the Abbreviated Accounts
For the Period Ended 31 March 2009

1. ACCOUNTING POLICIES

A FORMAT

The financial statements have been prepared under the historical cost convention and in accordance with s226 of, and Schedule 4 to, the Companies Act 1985.

The effect of events relating to the period ended 31 March 2009 which occurred before the date of approval of the financial statements by the Board of Directors have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2009, and of the results for the period ended on that date.

B TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life :

Plant & Equipment - 25% reducing balance

C TAXATION

The charge for taxation is based on the results for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.

Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

3. SHARE CAPITAL

	2009 £	2008 £
Ordinary Shares of £1 each :		
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>10</u>	<u>10</u>