

Registered Number 05361750

A & W DECORATORS LIMITED

Abbreviated Accounts

31 March 2012

A & W DECORATORS LIMITED

Registered Number 05361750

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,995		1,672
Total fixed assets			7,995		1,672
Current assets					
Debtors		12,571		11,876	
Cash at bank and in hand		4,414		9,654	
Total current assets		16,985		21,530	
Creditors: amounts falling due within one year		(21,013)		(17,680)	
Net current assets			(4,028)		3,850
Total assets less current liabilities			3,967		5,522
Creditors: amounts falling due after one year			(3,337)		(4,792)
Total net Assets (liabilities)			630		730
Capital and reserves					
Called up share capital			10		10
Profit and loss account			620		720
Shareholders funds			630		730

- a. For the year ending 31 March 2012 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 19 June 2012

And signed on their behalf by:

A O'Leary, 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 2012

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)

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% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	6,126
additions	7,995
disposals	(6,126)
revaluations	
transfers	
At 31 March 2012	<u>7,995</u>
Depreciation	
At 31 March 2011	4,454
Charge for year	334
on disposals	(4,788)
At 31 March 2012	<u>0</u>
Net Book Value	
At 31 March 2011	1,672
At 31 March 2012	<u>7,995</u>