

PROSE SIGN OVERLEAF  
& RETURN

**NEIL WHATLING DECORITE LIMITED**

**5426087**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR YEAR ENDED 31 MARCH 2008**

WEDNESDAY



\*AVH895X5\*

A19

24/12/2008

189

COMPANIES HOUSE

**NEIL WHATLING DECORITE LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2008**

	<u>Notes</u>	<u>2008</u> £	<u>2007</u>
<b>FIXED ASSETS</b>			
Tangible Assets	2	358	478
<b>CURRENT ASSETS</b>			
Cash At Bank & In Hand	774	420	
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>7016</u>	<u>5786</u>
<b>NET CURRENT LIABILITIES</b>		<6242>	<5366>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>&lt;5884&gt;</u>	<u>&lt;4888&gt;</u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	4	1	0
Profit and Loss Account		<u>&lt;5885&gt;</u>	<u>&lt;4888&gt;</u>
		<u>&lt;5884&gt;</u>	<u>&lt;4888&gt;</u>

**DIRECTORS STATEMENTS**

The Director is satisfied that the company was entitled to exemption under subsection (1) of Section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of Section 249B.

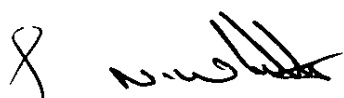
The director acknowledges his responsibilities for:

- i ensuring that the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The director has taken advantage of the exemptions conferred by Part 1 of Schedule 8 of the Companies Act 1985 and has done so on the grounds that, in his opinion the company is entitled to those special exemptions as a small company.

These accounts have been prepared in accordance with the special provisions of Part VII and Section 246(8) of the Companies Act 1985 relating to Small Companies.

Approved by the Board and signed on its behalf



Date: 4 November 2008

**NEIL WHATLING DECORITE LIMITED**  
**NOTES TO THE UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

1. ACCOUNTING POLICIES

a) **Basis of Accounting**

The accounts have been prepared under the historical cost convention.

b) **Turnover**

Turnover represents the amount of work done.

c) **Tangible Fixed Assets**

Depreciation is provided to write down the cost of each asset over its estimated useful life at the following rates:

Vehicles                      25% on a reducing balance basis.

2. FIXED ASSETS

Tangible Assets

		<u>Vehicles</u>
Cost	- At 31.3.2007 & 31.3.2008	850
Depreciation	- At 31.3.2007	372
	- Charged for the Year	<u>120</u>
	- At 31.3.2008	<u>492</u>
Net Book value	- At 31.3.2008	<u>358</u>
	- At 31.3.2007	<u>478</u>

2008

2007

3. CREDITORS

Amounts Falling Due Within One Year:

Trade Creditors	1118	1385
Directors Loan Account	7	10
Accruals	453	418
Corporation Tax	4035	3973
Social Security & Other Taxes	<u>1403</u>	<u>0</u>
	<u>7016</u>	<u>5786</u>

4. SHARE CAPITAL

Authorised:

Ordinary Shares Of £1 Each	<u>1000</u>	<u>1000</u>
Allotted, Called Up And Fully Paid	<u>1</u>	<u>1</u>