

**Abbreviated Unaudited Accounts**

**for the Year Ended 5 April 2013**

**for**

**A&M Decorators (NE) Ltd**

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**for the Year Ended 5 April 2013**

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**A&M Decorators (NE) Ltd**

**Company Information**  
**for the Year Ended 5 April 2013**

**DIRECTOR:**

M E Evans

**SECRETARY:**

**REGISTERED OFFICE:**

21 Rievaulx Drive  
Acklam  
Middlesbrough  
TS5 7LY

**REGISTERED NUMBER:**

05614453

**ACCOUNTANTS:**

M Wasley Chapman & Co  
Chartered Accountants  
95/97 Acklam Road  
Middlesbrough  
Cleveland  
TS5 5HR

**Abbreviated Balance Sheet**  
**5 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		514		675
<b>CURRENT ASSETS</b>					
Stocks		120		120	
Debtors		350		315	
Cash at bank		<u>2,463</u>		<u>893</u>	
		2,933		1,328	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,423</u>		<u>2,830</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(490)</u>		<u>(1,502)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24</u>		<u>(827)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			<u>(476)</u>		<u>(1,327)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24</u>		<u>(827)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2013 and were signed by:

M E Evans - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 5 April 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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.

**Tangible fixed assets**

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

Plant and machinery	- 10% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2012	
and 5 April 2013	878
<b>DEPRECIATION</b>	
At 6 April 2012	203
Charge for year	161
At 5 April 2013	364
<b>NET BOOK VALUE</b>	
At 5 April 2013	514
At 5 April 2012	675

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
500	Ordinary	1	500	500

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 1072 of the Companies Act 2006.