

Registration number 05987992

A & B Decorators Limited

Director's report and financial statements

for the year ended 30 April 2013



A & B Decorators Limited

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A & B Decorators Limited

**Director's report
for the year ended 30 April 2013**

The director presents his report and the financial statements for the year ended 30 April 2013

Results and business review

The principal activity of the company is the provision of building and painting contractors

Director and his interests

The director who served during the year and his interest in the company is stated below

	Class of share	30/04/13	01/05/12
B D Taylor	Ordinary shares	-	-

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 5 September 2013 and signed on its behalf by

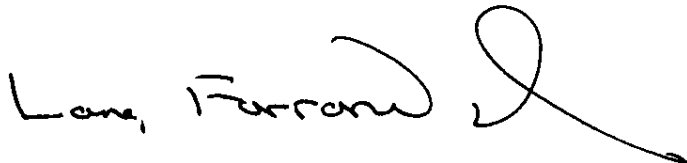


J.A.E. Taylor
Secretary

A & B Decorators Limited

**Accountants' report on the unaudited financial statements to the director of
A & B Decorators Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Lane, Farrand & Associates', with a long, sweeping flourish extending to the right.

**Lane, Farrand & Associates
Accountants and Tax Advisors
2 King George's Court
High Street
Billericay
Essex CM12 9BY**

Date: 5 September 2013

A & B Decorators Limited

**Balance sheet
as at 30 April 2013**

	2013	2012
	£	£
Current assets		
Cash at bank and in hand	100	100
Net assets	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
Shareholders' funds	<u>100</u>	<u>100</u>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 April 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 5 September 2013 and signed on its behalf by



B.D. Taylor
Director

Registration number 05987992

A & B Decorators Limited

Notes to the financial statements for the year ended 30 April 2013

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 April 2013. Therefore, no profit and loss account is attached.

2. Share capital	2013	2012
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

3. Ultimate parent undertaking

A & B Group Limited (Incorporated England and Wales), company number 5343031, is the company's immediate and ultimate parent. A & B Group Limited has taken advantage of the exemption provided by section 248 of the Companies Act 1985 not to prepare group accounts.