

Registered Number 05990643

AAA DECORATORS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,800	3,734
		<u>2,800</u>	<u>3,734</u>
Current assets			
Debtors		61,473	37,823
Cash at bank and in hand		46,711	6,753
		<u>108,184</u>	<u>44,576</u>
Creditors: amounts falling due within one year		<u>(65,217)</u>	<u>(30,450)</u>
Net current assets (liabilities)		<u>42,967</u>	<u>14,126</u>
Total assets less current liabilities		<u>45,767</u>	<u>17,860</u>
Provisions for liabilities		<u>(130)</u>	<u>(222)</u>
Total net assets (liabilities)		<u>45,637</u>	<u>17,638</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		45,635	17,636
Shareholders' funds		<u>45,637</u>	<u>17,638</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 January 2016

And signed on their behalf by:

T D Dixon, Director

Brenda Bell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% Reducing Balance

Motor vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	23,526
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>23,526</u>
Depreciation	
At 1 December 2014	19,792
Charge for the year	934
On disposals	-
At 30 November 2015	<u>20,726</u>
Net book values	
At 30 November 2015	<u><u>2,800</u></u>
At 30 November 2014	<u><u>3,734</u></u>

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