

Registered Number 06112454

A G DECORATING LIMITED

Abbreviated Accounts

05 April 2011

Registered Number 06112454

	Notes	2011	2010	
		£	£	£
Current assets				
Stocks		50	50	
Debtors		0	1,322	
Cash at bank and in hand		1,902	76	
Total current assets		<u>1,952</u>	<u>1,448</u>	
Creditors: amounts falling due within one year		(1,541)	(1,339)	
Net current assets			411	109
Total assets less current liabilities			<u>411</u>	<u>109</u>
Total net Assets (liabilities)			411	109
Capital and reserves				
Called up share capital	2		1	1
Profit and loss account			<u>410</u>	<u>108</u>
Shareholders funds			<u>411</u>	<u>109</u>

- a. For the year ending 05 April 2011 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 14 November 2011

And signed on their behalf by:

Mr A Glover, 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 05 April
2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

3 Transactions with directors

Loan to director at 5 April 2011 £nil (2010 £684).