

Registered Number 06112454

A G DECORATING LIMITED

Abbreviated Accounts

05 April 2009

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Registered Number 06112454

Balance Sheet as at 05 April 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Stocks	2	50		0	
Debtors		2,501		647	
Cash at bank and in hand		1		0	
Total current assets		<u>2,552</u>		<u>647</u>	
<b>Creditors: amounts falling due within one year</b>		(2,464)		(646)	
Net current assets			88		1
Total assets less current liabilities			<u>88</u>		<u>1</u>
Total net Assets (liabilities)			88		1
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>87</u>		<u>0</u>
Shareholders funds			<u>88</u>		<u>1</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2009

And signed on their behalf by:

Mr A Glover, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 05 April 2009

**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 Stocks**

Stock is valued at the lower of cost and net realisable value.

**3 Share capital**

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
1 of £ each	1	1