

Registered Number 06206398

T. BOARD DECORATIONS LTD

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	5,984	7,865
		<u>5,984</u>	<u>7,865</u>
Current assets			
Debtors		5,928	4,570
		<u>5,928</u>	<u>4,570</u>
Creditors: amounts falling due within one year		(7,839)	(5,567)
Net current assets (liabilities)		<u>(1,911)</u>	<u>(997)</u>
Total assets less current liabilities		<u>4,073</u>	<u>6,868</u>
Creditors: amounts falling due after more than one year		(2,764)	(4,976)
Provisions for liabilities		(1,197)	(1,573)
Total net assets (liabilities)		<u>112</u>	<u>319</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12	219
Shareholders' funds		<u>112</u>	<u>319</u>

- For the year ending 5 April 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 30 June 2015

And signed on their behalf by:

Mr T Board, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Plant & Machinery - 25% Reducing Balance Basis

Motor Vehicles - 25% Reducing Balance Basis

Equipment - 20% Reducing Balance Basis

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	14,236
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>14,236</u>
Depreciation	
At 6 April 2014	6,371
Charge for the year	1,881
On disposals	-
At 5 April 2015	<u>8,252</u>
Net book values	
At 5 April 2015	<u>5,984</u>
At 5 April 2014	<u>7,865</u>

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