Registered Number 06369677

ABM PERIOD DECORATORS LTD

Abbreviated Accounts

30 September 2015

ABM PERIOD DECORATORS LTD **Registered Number 06369677**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,822	5,946
		5,822	5,946
Current assets			
Stocks		1,740	1,670
Debtors		12,400	4,816
Cash at bank and in hand		26,041	20,124
		40,181	26,610
Creditors: amounts falling due within one year		(42,917)	(30,495)
Net current assets (liabilities)		(2,736)	(3,885)
Total assets less current liabilities		3,086	2,061
Creditors: amounts falling due after more than one year		(759)	(268)
Total net assets (liabilities)		2,327	1,793
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,325	1,791
Shareholders' funds		2,327	1,793

- For the year ending 30 September 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 24 May 2016

And signed on their behalf by:
A BALITA, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	7,880
Additions	904
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	8,784
Depreciation	
At 1 October 2014	1,934
Charge for the year	1,028
On disposals	-
At 30 September 2015	2,962
Net book values	
At 30 September 2015	5,822
At 30 September 2014	5,946

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 1072 of the Companies Act 2006.