

Registered Number 06369677

ABM PERIOD DECORATORS LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	5,946	3,518
		<u>5,946</u>	<u>3,518</u>
Current assets			
Stocks		1,670	2,010
Debtors		4,816	457
Cash at bank and in hand		20,124	3,509
		<u>26,610</u>	<u>5,976</u>
Creditors: amounts falling due within one year		<u>(30,495)</u>	<u>(7,996)</u>
Net current assets (liabilities)		<u>(3,885)</u>	<u>(2,020)</u>
Total assets less current liabilities		<u>2,061</u>	<u>1,498</u>
Creditors: amounts falling due after more than one year		(268)	(753)
Total net assets (liabilities)		<u>1,793</u>	<u>745</u>
Capital and reserves			
Called up share capital		2	1
Profit and loss account		1,791	744
Shareholders' funds		<u>1,793</u>	<u>745</u>

- For the year ending 30 September 2014 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 5 May 2015

And signed on their behalf by:

A BALITA, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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 2013	4,403
Additions	3,477
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>7,880</u>
Depreciation	
At 1 October 2013	885
Charge for the year	1,049
On disposals	-
At 30 September 2014	<u>1,934</u>
Net book values	
At 30 September 2014	<u>5,946</u>
At 30 September 2013	<u>3,518</u>

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