

Registered Number 06379025

A & A DECORATORS LIMITED

Abbreviated Accounts

30 September 2008

A & A DECORATORS LIMITED

Registered Number 06379025

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	
Fixed assets				
Tangible	2		<u>2,084</u>	-
Total fixed assets			2,084	
Current assets				
Debtors		1,468		
Cash at bank and in hand		835		
Total current assets		<u>2,303</u>	-	
Creditors: amounts falling due within one year		(5,956)		
Net current assets			(3,653)	
Total assets less current liabilities			<u>(1,569)</u>	-
Accruals and deferred income			(1,715)	
Total net Assets (liabilities)			(3,284)	
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			<u>(3,384)</u>	-
Shareholders funds			<u>(3,284)</u>	-

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 July 2009

And signed on their behalf by:

A S Newton, 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 30 September
2008

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 January 2007

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Computer equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	2,780
disposals	
revaluations	
transfers	
At 30 September 2008	<u>2,780</u>
Depreciation	
At	
Charge for year	696
on disposals	
At 30 September 2008	<u>696</u>
Net Book Value	
At	
At 30 September 2008	<u>2,084</u>

3 Share capital

	2008
	£
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100