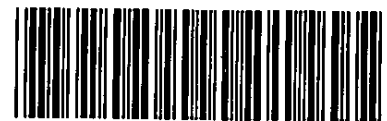


REGISTERED NUMBER: 6441525 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
ABSTRACT DECOR (UK) LIMITED

FRIDAY



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ABSTRACT DECOR (UK) LIMITED (REGISTERED NUMBER: 6441525)

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FOR THE YEAR ENDED 31 OCTOBER 2010

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ABSTRACT DECOR (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010

DIRECTORS:

M L Williamson
S Pope

SECRETARY:

Thurrock Nominees Ltd

REGISTERED OFFICE:

92a Friern Gardens
Wickford
Essex
SS12 0HD

REGISTERED NUMBER:

6441525 (England and Wales)

ACCOUNTANTS:

Barker Kelly Associates Ltd
92 Friern Gardens
Wickford
Essex
SS12 0HD

ABSTRACT DECOR (UK) LIMITED (REGISTERED NUMBER: 6441525)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,693	7,359
CURRENT ASSETS			
Debtors		22,751	31,643
CREDITORS			
Amounts falling due within one year		<u>42,403</u>	<u>38,615</u>
NET CURRENT LIABILITIES		<u>(19,652)</u>	<u>(6,972)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(16,959)</u>	<u>387</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(17,059)</u>	<u>287</u>
SHAREHOLDERS' FUNDS		<u>(16,959)</u>	<u>387</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 April 2011 and were signed on its behalf by



M L Williamson - Director

The notes form part of these abbreviated accounts

ABSTRACT DECOR (UK) LIMITED (REGISTERED NUMBER: 6441525)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance
Motor vehicles - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	12,530
Disposals	<u>(6,700)</u>
At 31 October 2010	<u>5,830</u>
DEPRECIATION	
At 1 November 2009	5,171
Charge for year	897
Eliminated on disposal	<u>(2,931)</u>
At 31 October 2010	<u>3,137</u>
NET BOOK VALUE	
At 31 October 2010	<u>2,693</u>
At 31 October 2009	<u>7,359</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class.			
100	Ordinary	£1	<u>100</u>	<u>100</u>