

Registered Number 06814595

A & P PAINTERS & DECORATORS LIMITED

Abbreviated Accounts

29 March 2011

**A & P PAINTERS & DECORATORS LIMITED**

Registered Number 06814595

**Balance Sheet as at 29 March 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		6,000		8,000
Tangible	3		<u>7,674</u>		<u>9,192</u>
Total fixed assets			13,674		17,192
<b>Current assets</b>					
Debtors		605		7,694	
Total current assets		<u>605</u>		<u>7,694</u>	
<b>Creditors: amounts falling due within one year</b>		(11,868)		(18,540)	
<b>Net current assets</b>			(11,263)		(10,846)
<b>Total assets less current liabilities</b>			<u>2,411</u>		<u>6,346</u>
<b>Total net Assets (liabilities)</b>			2,411		6,346
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>2,311</u>		<u>6,246</u>
<b>Shareholders funds</b>			<u>2,411</u>		<u>6,346</u>

- a. For the year ending 29 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:

**Alistair Harrison, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 29 March  
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Stocks Stock is valued at the lower of cost and net realisable value.

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**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% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	10,000
At 29 March 2011	<u>10,000</u>

Depreciation	
At 31 March 2010	2,000
Charge for year	2,000
At 29 March 2011	<u>4,000</u>

Net Book Value	
At 31 March 2010	8,000
At 29 March 2011	<u>6,000</u>

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	12,256
additions	1,040
disposals	
revaluations	
transfers	
At 29 March 2011	<u>13,296</u>

Depreciation

At 31 March 2010	3,064
Charge for year on disposals	2,558
At 29 March 2011	<u>5,622</u>

Net Book Value	
At 31 March 2010	9,192
At 29 March 2011	<u>7,674</u>

4 **Share capital**

	2011 £	2010 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100