

Registered number
07222064

A & R DECORATING & MAINTENANCE LIMITED

Abbreviated Accounts

31 March 2013



A & R DECORATING & MAINTENANCE LIMITED

Registered number: 07222064

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013 £
Fixed assets		
Intangible assets	2	50,400
Tangible assets	3	<u>3,378</u>
		53,778
Current assets		
Debtors		14,993
Cash at bank and in hand		<u>4,892</u>
		19,885
Creditors: amounts falling due within one year		<u>(70,857)</u>
Net current liabilities		(50,972)
Net assets		<u>2,806</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		<u>2,804</u>
Shareholders' funds		<u>2,806</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



ROY CHARLES LEGGETT

Director

Approved by the board on 18 December 2013

A & R DECORATING & MAINTENANCE LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 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

Vehicles 20% reducing balance

2 Intangible fixed assets

£

Cost

Additions	56,000
At 31 March 2013	<u>56,000</u>

Amortisation

Provided during the year	5,600
At 31 March 2013	<u>5,600</u>

Net book value

At 31 March 2013	<u>50,400</u>
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3 Tangible fixed assets

£

Cost

Additions	4,222
At 31 March 2013	<u>4,222</u>

Depreciation

Charge for the year	844
At 31 March 2013	<u>844</u>

Net book value

At 31 March 2013	<u>3,378</u>
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4 Share capital

Nominal
value

2013
Number

2013
£

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2