

Registered number  
07222064

**A & R DECORATING & MAINTENANCE LIMITED**

**Abbreviated Accounts**

**31 March 2014**



**A & R DECORATING & MAINTENANCE LIMITED**

Registered number: 07222064

**Abbreviated Balance Sheet  
as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	44,800	50,400
Tangible assets	3	<u>3,131</u>	<u>3,378</u>
		47,931	53,778
<b>Current assets</b>			
Debtors		21,538	14,993
Cash at bank and in hand		<u>3,515</u>	<u>4,892</u>
		25,053	19,885
<b>Creditors: amounts falling due within one year</b>		<u>(70,179)</u>	<u>(70,857)</u>
<b>Net current liabilities</b>		(45,126)	(50,972)
<b>Net assets</b>		<u>2,805</u>	<u>2,806</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		2,803	2,804
<b>Shareholders' funds</b>		<u>2,805</u>	<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 19 December 2014

**A & R DECORATING & MAINTENANCE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**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
Plant and machinery	25% straight line

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2013	56,000
At 31 March 2014	56,000

**Amortisation**

At 1 April 2013	5,600
Provided during the year	5,600
At 31 March 2014	11,200

**Net book value**

At 31 March 2014	44,800
At 31 March 2013	50,400

**3 Tangible fixed assets**

£

**Cost**

At 1 April 2013	4,222
Additions	458
At 31 March 2014	4,680

**Depreciation**

At 1 April 2013	844
Charge for the year	705
At 31 March 2014	1,549

**Net book value**

At 31 March 2014	3,131
------------------	-------

**A & R DECORATING & MAINTENANCE LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

At 31 March 2013

3,378

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>