

Registration number 07238851

MN Decorators Ltd
Abbreviated accounts
for the period ended 30 April 2011

TUESDAY



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MN Decorators Ltd

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MN Decorators Ltd

**Abbreviated balance sheet
as at 30 April 2011**

	Notes	30/04/11	
		£	£
Current assets			
Debtors		1,045	
Cash at bank and in hand		1,988	
		<u>3,033</u>	
Creditors: amounts falling due within one year		<u>(2,800)</u>	
Net current assets			<u>233</u>
Total assets less current liabilities			<u>233</u>
Net assets			<u>233</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>231</u>
Shareholders' funds			<u>233</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

MN Decorators Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 April 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 April 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 2 December 2011 and signed on its behalf by

Lindsay Morris
Director



Registration number 07238851

The notes on pages 3 to 4 form an integral part of these financial statements.

MN Decorators Ltd

Notes to the abbreviated financial statements for the period ended 30 April 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. Share capital

30/04/11

£

Authorised

2 Ordinary shares of £1 each

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2

MN Decorators Ltd

**Notes to the abbreviated financial statements
for the period ended 30 April 2011**

... continued

3. Transactions with directors

Advances to directors

The following directors had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 30/04/11 £	Maximum in period £
Lindsay Morris	56	56
Leonard Ndokera	56	56

The company was under the control of the directors throughout the year under review. The directors own 100% of the share capital of the company.

The directors received aggregate remuneration from the company during the year of £13,220 and also received net aggregate dividends of £32,500.

4. Going concern

The directors have undertaken a review of the business and concluded that there are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern