

Registered number  
07288581

A&D DECORATIONS LIMITED

Abbreviated Accounts

31 March 2013

**A&D DECORATIONS LIMITED****Registered number:** 07288581**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	854	-
<b>Current assets</b>			
Debtors		-	17,270
Cash at bank and in hand		51,236	59,580
		<u>51,236</u>	<u>76,850</u>
<b>Creditors: amounts falling due within one year</b>		<u>(47,626)</u>	<u>(53,738)</u>
<b>Net current assets</b>		3,610	23,112
<b>Net assets</b>		<u>4,464</u>	<u>23,112</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,364	23,012
<b>Shareholder's funds</b>		<u>4,464</u>	<u>23,112</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

A De Beer

Director

Approved by the board on 17 December 2013

# A&D DECORATIONS 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.

Office equipment	18% reducing balance
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### 2 Tangible fixed assets

£

#### **Cost**

Additions	1,042
At 31 March 2013	1,042

#### **Depreciation**

Charge for the year	188
At 31 March 2013	188

#### **Net book value**

At 31 March 2013	854
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### 3 Share capital

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	100	100
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