Registered number
07288581

A&D DECORATIONS LIMITED

Abbreviated Accounts

31 March 2014

A&D DECORATIONS LIMITED

Registered number: 07288581

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		700		854
Current assets					
Cash at bank and in hand		766		51,236	
Creditors: amounts falling due within one year		1,636		(47,626)	
Net current assets			2,402		3,610
Net assets			3,102		4,464
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,002		4,364
Shareholder's funds			3,102		4,464

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 28 August 2014

A&D DECORATIONS 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.

Office equipment	18% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,042
At 31 March 2014	1,042
Depreciation	
At 1 April 2013	188
Charge for the year	154
At 31 March 2014	342
Net book value	
At 31 March 2014	700
At 31 March 2013	854

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	100	100