Company Registration No. 07553700 (England and Wales)
A FRESH LICK LIMITED
T/A DULUX DESIGN SERVICE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

# A FRESH LICK LIMITED T/A DULUX DESIGN SERVICE CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# A FRESH LICK LIMITED T/A DULUX DESIGN SERVICE ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		746		76
Current assets					
Debtors		840		2,165	
Cash at bank and in hand		1,073		159	
		1,913		2,324	
Creditors: amounts falling due within one year		(24,923)		(14,948)	
Net current liabilities			(23,010)		(12,624)
Total assets less current liabilities			(22,264)		(12,548)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(22,265)		(12,549)
Shareholders' funds			(22,264)		(12,548)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 August 2013

Mr M Fennell

Director

Company Registration No. 07553700

# A FRESH LICK LIMITED T/A DULUX DESIGN SERVICE NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2013

### 1 Accounting policies

### 1.1 Accounting convention

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

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance basis

Tangible accets

#### 2 Fixed assets

		Ī	angible assets
			£
	Cost		
	At 1 April 2012		98
	Additions		770
	At 31 March 2013		868
	Depreciation		
	At 1 April 2012		22
	Charge for the year		100
	At 31 March 2013		122
	Net book value		
	At 31 March 2013		746
			<del></del>
	At 31 March 2012		76
3	Share capital	2013	2012
_		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
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