

Registered number
07570639

A THOMAS ACRYLIC RENDER SPECIALIST LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

FRIDAY



A06 *A2K7VWK1* 01/11/2013 #75
COMPANIES HOUSE

A THOMAS ACRYLIC RENDER SPECIALIST LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013****REGISTERED NUMBER: 07570639**

| | Notes | £ | 2013 £ | £ | 2012 £ |
|---|-------|----------------|------------|-----------------|--------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 3,250 | | 4,875 |
| Current assets | | | | | |
| Debtors | | 3,212 | | 6,170 | |
| Cash at bank and in hand | | 10 | | 1,423 | |
| | | <u>3,222</u> | | <u>7,593</u> | |
| Creditors: amounts falling due within one year | | <u>(6,125)</u> | | <u>(10,868)</u> | |
| Net current liabilities | | | (2,903) | | (3,275) |
| Total assets less current liabilities | | | <u>347</u> | | <u>1,600</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 346 | | 1,599 |
| Shareholder's funds | | | <u>347</u> | | <u>1,600</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

The accounts were approved by the board on 28 October 2013 and signed on its behalf by



A A Thomas
Director

A THOMAS ACRYLIC RENDER SPECIALIST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Principal accounting policies

Basis of preparation

The financial statements 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 of services provided, net of VAT

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows

Motor vehicles

25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2012

6,500

At 31 March 2013

6,500

Depreciation

At 1 April 2012

1,625

Charge for the year

1,625

At 31 March 2013

3,250

Net book value

At 31 March 2013

3,250

At 31 March 2012

4,875

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1