

Abbreviated Unaudited Accounts
for the Period 30 July 2013 to 30 June 2014
for
Advanced Decorating (Bedfordshire) Ltd

**Contents of the Abbreviated Accounts
for the Period 30 July 2013 to 30 June 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Advanced Decorating (Bedfordshire) Ltd

**Company Information
for the Period 30 July 2013 to 30 June 2014**

DIRECTORS:

G M Holke
L J P Holke

REGISTERED OFFICE:

19-21 Manor Road
Caddington
Bedfordshire
LU1 4EE

REGISTERED NUMBER:

08630540 (England and Wales)

ACCOUNTANTS:

Astons Accountants
19-21 Manor Road
Caddington
Bedfordshire
LU1 4EE

Abbreviated Balance Sheet
30 June 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,000
Tangible assets	3		<u>21,333</u>
			30,333
CURRENT ASSETS			
Debtors		7,034	
Cash at bank		<u>91,051</u>	
		98,085	
CREDITORS			
Amounts falling due within one year		<u>102,713</u>	
NET CURRENT LIABILITIES			<u>(4,628)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,705</u>
CAPITAL AND RESERVES			
Called up share capital	4		3
Profit and loss account			<u>25,702</u>
SHAREHOLDERS' FUNDS			<u>25,705</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 5 March 2015 and were signed on its behalf by:

G M Holke - Director

**Notes to the Abbreviated Accounts
for the Period 30 July 2013 to 30 June 2014**

1. ACCOUNTING POLICIES

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 30 June 2014	<u>10,000</u>
AMORTISATION	
Amortisation for period	1,000
At 30 June 2014	<u>1,000</u>
NET BOOK VALUE	
At 30 June 2014	<u><u>9,000</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	28,554
At 30 June 2014	<u>28,554</u>
DEPRECIATION	
Charge for period	7,221
At 30 June 2014	<u>7,221</u>
NET BOOK VALUE	
At 30 June 2014	<u><u>21,333</u></u>

Notes to the Abbreviated Accounts - continued
for the Period 30 July 2013 to 30 June 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A shares	£1.00	1
1	Ordinary B shares	£1.00	1
1	Ordinary C shares	£1.00	1
			<hr/>
			3
			<hr/>

The following shares were allotted and fully paid for cash at par during the period:

- 1 Ordinary A shares shares of £1.00 each
- 1 Ordinary B shares shares of £1.00 each
- 1 Ordinary C shares shares of £1.00 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.