

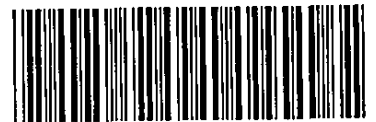
Abbreviated Unaudited Cessation Accounts

for the Year Ended 31st August 2013

for

A & R DECOR LTD

WEDNESDAY



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07/05/2014

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COMPANIES HOUSE

**A & R DECOR LTD**

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**for the Year Ended 31st August 2013**

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**A & R DECOR LTD**

**Company Information**  
**for the Year Ended 31st August 2013**

**DIRECTOR:** Mr G L McKinstry

**SECRETARY:** Mrs J McKinstry

**REGISTERED OFFICE:** 44 Donaghadee Road  
BANGOR  
Co. Down  
BT20 5RU

**REGISTERED NUMBER:** NI047565 (Northern Ireland)

**ACCOUNTANTS:** K J Martin  
For A & T Services  
44 Donaghadee Road  
BANGOR  
Co. Down  
BT20 5RU

**Abbreviated Balance Sheet**

**31st August 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	3,140
<b>CURRENT ASSETS</b>			
Stocks		-	546
Debtors		990	3,557
Cash at bank		181	1,165
		<u>1,171</u>	<u>5,268</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,108</u>	<u>1,333</u>
<b>NET CURRENT ASSETS</b>		<u>63</u>	<u>3,935</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>63</u>	<u>7,075</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>-</u>	<u>177</u>
<b>NET ASSETS</b>		<u><u>63</u></u>	<u><u>6,898</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(37)	6,798
<b>SHAREHOLDERS' FUNDS</b>		<u><u>63</u></u>	<u><u>6,898</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2013.

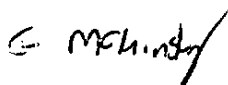
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 16th April 2014 and were signed by:



Mr G L McKinstry - Director

The notes form part of these abbreviated accounts

**A & R DECOR LTD**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st August 2013**

**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 invoiced sales of goods/services.

**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 etc                      - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st September 2012	11,759
Disposals	(11,759)
	<hr/>
At 31st August 2013	-
	<hr/>
<b>DEPRECIATION</b>	
At 1st September 2012	8,619
Charge for year	722
Eliminated on disposal	(9,341)
	<hr/>
At 31st August 2013	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st August 2013	-
	<hr/> <hr/>
At 31st August 2012	3,140
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>