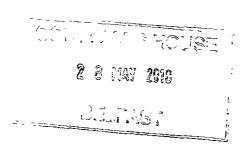
REGISTERED NUMBER NI047565 (Northern Ireland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

A & R Decor Ltd

28/05/2010 COMPANIES HOUSE



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Company Information for the Year Ended 31 August 2009

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 31 August 2009

	2009			2008	
	Notes	£	£	£	£
FIXED ASSETS	_				
Tangible assets	2		7,443		9,519
CURRENT ASSETS					
Stocks		1,493		2.314	
Debtors		17,360		16,893	
Cash at bank		6.017		935	
		24,870		20,142	
CREDITORS		·		·	
Amounts falling due within one year		16,053		13,713	
NET CURRENT ASSETS			8,817		6,429
TOTAL ASSETS LESS CURRENT					
LIABILITIES			16,260		15,948
CREDITORS					
Amounts falling due after more than one					
year			(3,038)		(5,063)
PROVISIONS FOR LIABILITIES			(647)		(831)
NET ASSETS			12,575		10.054
1121 1135213					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account	ر		12,475		9,954
A TOTAL GIRG 1030 GOOGGIE					
SHAREHOLDERS' FUNDS			12,575		10,054
					

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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

Abbreviated Balance Sheet - continued 31 August 2009

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

26/5/10

and were signed by

Mr G L McKinstry - Director

Notes to the Abbreviated Accounts for the Year Ended 31 August 2009

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

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 £
COST At 1 September 2008 Additions	11,399 361
At 31 August 2009	11,760
DEPRECIATION At 1 September 2008 Charge for year	1.880 2.437
At 31 August 2009	4,317
NET BOOK VALUE At 31 August 2009	7,443
At 31 August 2008	9.519

3 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
100	Ordinary	£1	100	100