

REGISTERED NUMBER NI047565 (Northern Ireland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

A & R Decor Ltd

FRIDAY



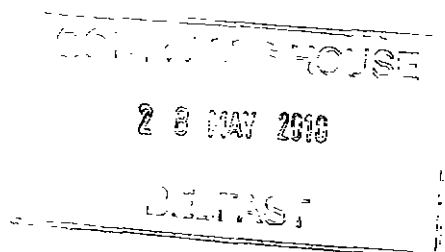
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COMPANIES HOUSE



A & R Decor Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & R Decor Ltd

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

A & R Decor Ltd

Abbreviated Balance Sheet

31 August 2009

	Notes	2009 £	£	2008 £	£
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	
		<u>24,870</u>		<u>20,142</u>	
CREDITORS					
Amounts falling due within one year		<u>16,053</u>		<u>13,713</u>	
NET CURRENT ASSETS			<u>8,817</u>		<u>6,429</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,260</u>		<u>15,948</u>
CREDITORS					
Amounts falling due after more than one year			(3,038)		(5,063)
PROVISIONS FOR LIABILITIES			<u>(647)</u>		<u>(831)</u>
NET ASSETS			<u><u>12,575</u></u>		<u><u>10,054</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>12,475</u>		<u>9,954</u>
SHAREHOLDERS' FUNDS			<u><u>12,575</u></u>		<u><u>10,054</u></u>

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

The notes form part of these abbreviated accounts

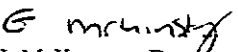
A & R Decor Ltd

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

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Stocks

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

Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

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