

REGISTERED NUMBER NI047565 (Northern Ireland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

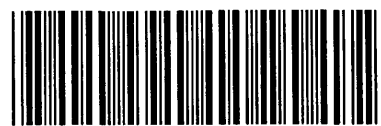
A & R Decor Ltd

COMPANIES HOUSE

27 MAY 2011

BELFAST

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27/05/2011

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COMPANIES HOUSE

A & R Decor Ltd

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for the Year Ended 31 August 2010

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A & R Decor Ltd  
Company Information  
for the Year Ended 31 August 2010

<b>DIRECTOR</b>	Mr G L McKinstry
<b>SECRETARY</b>	Mrs J McKinstry
<b>REGISTERED OFFICE</b>	44 Donaghadee Road BANGOR Co Down BT20 5RU
<b>REGISTERED NUMBER</b>	NI047565 (Northern Ireland)
<b>ACCOUNTANTS</b>	K J Martin For A & T Services 44 Donaghadee Road BANGOR Co Down BT20 5RU

A & R Decor Ltd

Abbreviated Balance Sheet  
31 August 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,582	7,443
<b>CURRENT ASSETS</b>			
Stocks		1,156	1,493
Debtors		5,298	17,360
Cash at bank		9,016	6,017
		<u>15,470</u>	<u>24,870</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,864</u>	<u>16,053</u>
<b>NET CURRENT ASSETS</b>		<u>6,606</u>	<u>8,817</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,188</u>	<u>16,260</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(1,013)	(3,038)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(440)</u>	<u>(647)</u>
<b>NET ASSETS</b>		<u><u>10,735</u></u>	<u><u>12,575</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>10,635</u>	<u>12,475</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>10,735</u></u>	<u><u>12,575</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 2010

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 25 May 2011 and were signed by

A handwritten signature in black ink, appearing to read 'G L McKinstry', with a stylized flourish at the end.

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 31 August 2010

**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 1 September 2009 and 31 August 2010	11,759
<b>DEPRECIATION</b>	
At 1 September 2009	4,317
Charge for year	1,860
At 31 August 2010	6,177
<b>NET BOOK VALUE</b>	
At 31 August 2010	5,582
At 31 August 2009	7,442

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100