

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Aberdeen Decorating Services Limited**

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for the Year Ended 31 March 2016**

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**Aberdeen Decorating Services Limited**

**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** Stuart Anderson

**SECRETARY:** Mrs Jenny Anderson

**REGISTERED OFFICE:** 61 Ashwood Road  
Bridge of Don  
Aberdeen  
AB22 8QX

**REGISTERED NUMBER:** SC163228 (Scotland)

**ACCOUNTANTS:** Acumen Accountants & Advisors Limited  
Acumen House  
Grange Road  
Peterhead  
Aberdeenshire  
AB42 1WN

**Aberdeen Decorating Services Limited (Registered number: SC163228)**

**Abbreviated Balance Sheet**

**31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,277		12,631
<b>CURRENT ASSETS</b>					
Debtors		30,092		39,518	
Cash at bank		<u>123,707</u>		<u>94,786</u>	
		153,799		134,304	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>139,613</u>		<u>115,829</u>	
<b>NET CURRENT ASSETS</b>			<u>14,186</u>		<u>18,475</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			33,463		31,106
<b>CREDITORS</b>					
Amounts falling due after more than one year			(4,420)		(1,440)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,856)</u>		<u>(2,526)</u>
<b>NET ASSETS</b>			<u>25,187</u>		<u>27,140</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>25,087</u>		<u>27,040</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,187</u>		<u>27,140</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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
- (b) 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 31 May 2016 and were signed by:

Stuart Anderson - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	29,425
Additions	23,760
Disposals	(20,238)
At 31 March 2016	<u>32,947</u>
<b>DEPRECIATION</b>	
At 1 April 2015	16,794
Charge for year	8,400
Eliminated on disposal	(11,524)
At 31 March 2016	<u>13,670</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>19,277</u>
At 31 March 2015	<u>12,631</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2016**

**4. CONTROLLING INTEREST**

The company is controlled by S Anderson who owns 65% of the company's issued share capital.

**Aberdeen Decorating Services Limited**

**Report of the Accountants to the Director of**  
**Aberdeen Decorating Services Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited  
Acumen House  
Grange Road  
Peterhead  
Aberdeenshire  
AB42 1WN

31 May 2016

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.