

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Aberdeen Decorating Services Limited

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for the Year Ended 31 March 2015**

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Aberdeen Decorating Services Limited

Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		12,631		16,925
CURRENT ASSETS					
Debtors		39,518		51,448	
Cash at bank		<u>94,786</u>		<u>49,239</u>	
		134,304		100,687	
CREDITORS					
Amounts falling due within one year		<u>115,829</u>		<u>87,212</u>	
NET CURRENT ASSETS			<u>18,475</u>		<u>13,475</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			31,106		30,400
CREDITORS					
Amounts falling due after more than one year			(1,440)		(3,908)
PROVISIONS FOR LIABILITIES			<u>(2,526)</u>		<u>(3,385)</u>
NET ASSETS			<u>27,140</u>		<u>23,107</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>27,040</u>		<u>23,007</u>
SHAREHOLDERS' FUNDS			<u>27,140</u>		<u>23,107</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 29 May 2015 and were signed by:

Stuart Anderson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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, 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 £
COST	
At 1 April 2014 and 31 March 2015	29,425
DEPRECIATION	
At 1 April 2014	12,500
Charge for year	4,294
At 31 March 2015	16,794
NET BOOK VALUE	
At 31 March 2015	12,631
At 31 March 2014	16,925

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2015 £	2014 £
Number:	Class:			
100	Ordinary	£1	100	100

4. CONTROLLING INTEREST

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

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.