

Registered number  
03763363

Bulger Wicks Decorating Limited

Abbreviated Accounts

31 March 2013

SATURDAY



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28/12/2013

#112

COMPANIES HOUSE

**Bulger Wicks Decorating Limited****Registered number:** 03763363**Abbreviated Balance Sheet  
as at 31 March 2013**

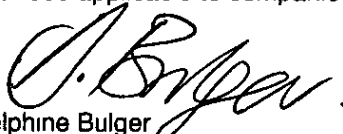
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	354	112
<b>Current assets</b>			
Stocks		6,570	24,185
Debtors		77,474	70,303
Cash at bank and in hand		2,283	5,120
		<u>86,327</u>	<u>99,608</u>
<b>Creditors: amounts falling due within one year</b>		<u>(86,534)</u>	<u>(75,434)</u>
<b>Net current (liabilities)/assets</b>		(207)	24,174
<b>Net assets</b>		<u>147</u>	<u>24,286</u>
<b>Capital and reserves</b>			
Called up share capital	3	101	101
Profit and loss account		46	24,185
<b>Shareholders' funds</b>		<u>147</u>	<u>24,286</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Delphine Bulger  
Director

Approved by the board on 19 December 2013

**Bulger Wicks Decorating Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	25% reducing balance
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2012	4,198
Additions	359
At 31 March 2013	<u>4,557</u>

**Depreciation**

At 1 April 2012	4,086
Charge for the year	117
At 31 March 2013	<u>4,203</u>

**Net book value**

At 31 March 2013	<u>354</u>
At 31 March 2012	<u>112</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	101	<u>101</u>	<u>101</u>