

DECOR PAINTING CONTRACTORS LIMITED

**Company Registration Number:
04413123 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

DECOR PAINTING CONTRACTORS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mr S Tuckey
Registered office:	Suite 1 84 Broomfield Road Chelmsford Essex CM1 1SS
Company Registration Number:	04413123 (England and Wales)

DECOR PAINTING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	14,689	8,485
Total fixed assets:		14,689	8,485
Current assets			
Debtors:		2,158	44,189
Cash at bank and in hand:		41,699	40,955
Total current assets:		43,857	85,144
Creditors			
Creditors: amounts falling due within one year		24,403	67,896
Net current assets (liabilities):		19,454	17,248
Total assets less current liabilities:		34,143	25,733
Total net assets (liabilities):		34,143	25,733

The notes form part of these financial statements

DECOR PAINTING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		34,043	25,633
Total shareholders funds:		<u>34,143</u>	<u>25,733</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Tuckey

Status: Director

The notes form part of these financial statements

DECOR PAINTING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25% on reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	8,485
Additions:	11,100
At 31st March 2013:	19,585
Depreciation	
Charge for year:	4,896
At 31st March 2013:	4,896
Net book value	
At 31st March 2013:	14,689
At 31st March 2012:	8,485

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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