Company Registration No. 04444510 (England and Wales)

G & D DECOR LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

G & D DECOR LIMITED

CONTENTS

G & D DECOR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		7,034		9,128
Current assets					
Debtors		20,558		28,175	
Cash at bank and in hand		4,615		6,028	
		25,173		34,203	
Creditors: amounts falling due within one year		(26,315)		(33,444)	
Net current liabilities/(assets)			(1,142)		759
Total assets less current liabilities			5,892		9,887
Creditors: amounts falling due after more than one year			(5,456)		(8,437)
			436		1,450
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			336		1,350
Shareholders' funds			436		1,450

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 April 2017

Mr G Crawford
Director

Company Registration No. 04444510

G & D DECOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2015	13,383
Additions	200
At 31 May 2016	13,583
Depreciation	
At 1 June 2015	4,256
Charge for the year	2,293
At 31 May 2016	6,549
Net book value	
At 31 May 2016	7,034
At 31 May 2015	9,128

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100