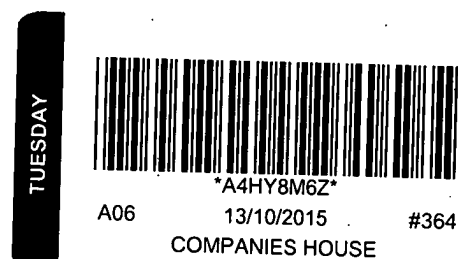


COMPANY REGISTRATION NUMBER 04700765

D G Decorators (Barnsley) Ltd
Unaudited abbreviated accounts
31 March 2015



HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

D G Decorators (Barnsley) Ltd

Abbreviated accounts

Year ended 31 March 2015

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D G Decorators (Barnsley) Ltd

Abbreviated balance sheet

31 March 2015

	Note	£	2015 £	2014 £
Fixed assets	2			
Intangible assets			6,000	8,000
Tangible assets			<u>14,680</u>	<u>9,061</u>
			<u>20,680</u>	<u>17,061</u>
Current assets				
Stocks		1,330		1,330
Debtors		108,651		112,150
Cash at bank and in hand		<u>127,046</u>		<u>19,662</u>
		237,027		133,142
Creditors: Amounts falling due within one year		<u>109,400</u>		<u>62,132</u>
Net current assets			<u>127,627</u>	<u>71,010</u>
Total assets less current liabilities			<u>148,307</u>	<u>88,071</u>
Provisions for liabilities			<u>1,455</u>	<u>11</u>
			<u>146,852</u>	<u>88,060</u>
Capital and reserves				
Called-up equity share capital	3		100	100
Profit and loss account			<u>146,752</u>	<u>87,960</u>
Shareholders' funds			<u>146,852</u>	<u>88,060</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

D G Decorators (Barnsley) Ltd

Abbreviated balance sheet *(continued)*

31 March 2015

For the year ended 31 March 2015 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 September 2015.

A D Trickett
Director



Company Registration Number: 04700765

The notes on pages 3 to 4 form part of these abbreviated accounts.

D G Decorators (Barnsley) Ltd

Notes to the abbreviated accounts

Year ended 31 March 2015

1. Accounting policies

Basis of accounting

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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 5 years straight line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance / 33% straight line
Motor Vehicles - 25% reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

D G Decorators (Barnsley) Ltd

Notes to the abbreviated accounts

Year ended 31 March 2015

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 April 2014	10,000	55,056	65,056
Additions	—	10,380	10,380
At 31 March 2015	<u>10,000</u>	<u>65,436</u>	<u>75,436</u>
Depreciation			
At 1 April 2014	2,000	45,995	47,995
Charge for year	2,000	4,761	6,761
At 31 March 2015	<u>4,000</u>	<u>50,756</u>	<u>54,756</u>
Net book value			
At 31 March 2015	<u>6,000</u>	<u>14,680</u>	<u>20,680</u>
At 31 March 2014	<u>8,000</u>	<u>9,061</u>	<u>17,061</u>

3. Share capital

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	—	—	100	100
Ordinary A shares of £1 each	50	50	—	—
Ordinary B shares of £1 each	25	25	—	—
Ordinary C shares of £1 each	25	25	—	—
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

During the period the issued share capital of £100 divided into 100 Ordinary £1 shares were redesignated as 50 A Ordinary £1 shares, 25 B Ordinary £1 shares and 25 C Ordinary £1 shares.