

Abbreviated Accounts for the Year Ended 30th June 2015

for

Classic Decorating (Medway) Ltd

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for the year ended 30th June 2015

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Classic Decorating (Medway) Ltd

Company Information
for the year ended 30th June 2015

DIRECTOR: D.G. Watt

SECRETARY: S. Watt

REGISTERED OFFICE: "Fistral"
15 The Street
High Halstow
Rochester
Kent
ME3 8SF

REGISTERED NUMBER: 04807312 (England and Wales)

ACCOUNTANTS: Beak Kemmenoe
Chartered Accountants
1-3 Manor Road
Chatham
Kent
ME4 6AE

Abbreviated Balance Sheet
30th June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,188		1,491
CURRENT ASSETS					
Debtors		272		210	
Cash at bank and in hand		<u>3,129</u>		<u>2,574</u>	
		3,401		2,784	
CREDITORS					
Amounts falling due within one year		<u>4,562</u>		<u>4,206</u>	
NET CURRENT LIABILITIES			<u>(1,161)</u>		<u>(1,422)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27</u>		<u>69</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>25</u>		<u>67</u>
SHAREHOLDERS' FUNDS			<u>27</u>		<u>69</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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 and 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.
- (b)

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 11th February 2016 and were signed by:

D.G. Watt - Director

Notes to the Abbreviated Accounts
for the year ended 30th June 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and at variable rates on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014	
and 30th June 2015	<u>13,183</u>
DEPRECIATION	
At 1st July 2014	<u>11,692</u>
Charge for year	<u>303</u>
At 30th June 2015	<u>11,995</u>
NET BOOK VALUE	
At 30th June 2015	<u>1,188</u>
At 30th June 2014	<u>1,491</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th June 2015 and 30th June 2014:

	2015 £	2014 £
D.G. Watt		
Balance outstanding at start of year	<u>210</u>	1,388
Amounts advanced	<u>20,308</u>	210
Amounts repaid	<u>(20,246)</u>	(1,388)
Balance outstanding at end of year	<u>272</u>	<u>210</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

This was repaid within 9 months of the year end. No amounts were written off in the year.

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.