

**Abbreviated Accounts for the Year Ended 30th June 2014**

**for**

**Classic Decorating (Medway) Ltd**

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for the year ended 30th June 2014**

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**Classic Decorating (Medway) Ltd**

**Company Information  
for the year ended 30th June 2014**

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**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

**Classic Decorating (Medway) Ltd (Registered number: 04807312)**

**Abbreviated Balance Sheet  
30th June 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,491		1,989
<b>CURRENT ASSETS</b>					
Debtors		210		1,388	
Cash at bank and in hand		<u>2,574</u>		<u>900</u>	
		2,784		2,288	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,206</u>		<u>4,222</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,422)</u>		<u>(1,934)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>69</u>		<u>55</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>67</u>		<u>53</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>69</u>		<u>55</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 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 13th March 2015 and were signed by:

D.G. Watt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 30th June 2014

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 £
<b>COST</b>	
At 1st July 2013	
and 30th June 2014	13,183
<b>DEPRECIATION</b>	
At 1st July 2013	11,194
Charge for year	498
At 30th June 2014	11,692
<b>NET BOOK VALUE</b>	
At 30th June 2014	1,491
At 30th June 2013	1,989

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th June 2014 and 30th June 2013:

	2014 £	2013 £
<b>D.G. Watt</b>		
Balance outstanding at start of year	1,388	1,391
Amounts advanced	210	1,388
Amounts repaid	(1,388)	(1,391)
Balance outstanding at end of year	210	1,388

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.