

Sidcup Decorators Limited

Company No: 4847173

Abbreviated Accounts

As at 31 March 2008



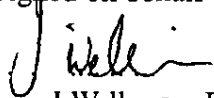
Sidcup Decorators Limited
Balance Sheet - 31 March 2008

| | Notes | 2008 £ | 2007 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible fixed assets | (2) | 2,220 | 2,960 |
| | | ----- | ----- |
| Current assets | | | |
| Cash at bank | | 825 | 1,519 |
| Debtors | (3) | 5,815 | 6,163 |
| | | ----- | ----- |
| | | 6,640 | 7,682 |
| Creditors: amounts falling due within one year | (4) | (8,764) | (6,057) |
| | | ----- | ----- |
| Net current assets/(liabilities) | | (2,124) | £1,625 |
| | | ----- | ----- |
| Net assets | | £96 | £4,585 |
| | | ===== | ===== |
| Capital and reserves | | | |
| Called up share capital | (5) | 1 | 1 |
| Profit and loss account | | 95 | 4,584 |
| | | ----- | ----- |
| | | £96 | £4,585 |
| | | ===== | ===== |

For the year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226 which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

Signed on behalf of the board.



J Wilkins - Director

Approved by the board 26 June 2008

Sidcup Decorators Limited

Notes to the Accounts - 31 March 2008

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Statements for Smaller Entities

Turnover

Turnover represents the amounts of sales invoiced, excluding vat

Tangible fixed assets

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

Plant and machinery - 20% on cost

2. Fixed assets

| | £ Plant & Machinery |
|---------------------|---------------------------|
| Cost | |
| At 1 April 2007 | 3,700 |
| | ----- |
| At 31 March 2008 | 3,700 |
| | ----- |
| Depreciation | |
| At 1 April 2007 | 740 |
| Charge for the year | 740 |
| | ----- |
| At 31 March 2008 | 7,480 |
| | ----- |
| Net book value | |
| At 31 March 2008 | £2,220 |
| | ===== |
| At 31 March 2007 | £2,960 |
| | ===== |

Sidcup Decorators Limited

Notes to the Accounts - 31 March 2008

| | 2008 £ | 2007 £ |
|---------------------------------------|-----------|-----------|
| 3. Debtors | | |
| Trade debtors | 600 | 1,160 |
| Sundry debtors (CIS tax) | 5,215 | 5,003 |
| | ----- | ----- |
| | 5,815 | 6,163 |
| | ----- | ----- |
| 4. Creditors | | |
| Other creditors | 8,764 | 6,057 |
| | ----- | ----- |
| 5. Called up share capital | | |
| Authorised | | |
| 1000 ordinary shares of £1 each | £1,000 | £1,000 |
| | ===== | ===== |
| Allotted, called up and fully paid | | |
| 1 ordinary share of £1 each | £1 | £1 |
| | == | == |