

Registered number

04851148

MERRITT DECORATORS LIMITED

Abbreviated Accounts

31 October 2015

**MERRITT DECORATORS LIMITED****Registered number:** 04851148**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	1,800	2,700
Tangible assets	3	1,734	1,750
		<u>3,534</u>	<u>4,450</u>
<b>Current assets</b>			
Debtors	145,140	123,209	
Cash at bank and in hand	35,516	14	
	<u>180,656</u>	<u>123,223</u>	
<b>Creditors: amounts falling due within one year</b>	(141,674)	(135,321)	
<b>Net current assets/(liabilities)</b>		<u>38,982</u>	<u>(12,098)</u>
<b>Net assets/(liabilities)</b>		<u>42,516</u>	<u>(7,648)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		42,416	(7,748)
<b>Shareholders' funds</b>		<u>42,516</u>	<u>(7,648)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S D Merritt

Director

Approved by the board on 3 August 2016

**MERRITT DECORATORS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.3% straight line
#REF!	#REF!

**2 Intangible fixed assets** **£**

**Cost**

At 1 November 2014	9,000
At 31 October 2015	<u>9,000</u>

**Amortisation**

At 1 November 2014	6,300
Provided during the year	900
At 31 October 2015	<u>7,200</u>

**Net book value**

At 31 October 2015	<u>1,800</u>
At 31 October 2014	<u>2,700</u>

**3 Tangible fixed assets** **£**

**Cost**

At 1 November 2014	2,038
At 31 October 2015	<u>2,038</u>

**Depreciation**

At 1 November 2014	288
Charge for the year	16
At 31 October 2015	<u>304</u>

**Net book value**

At 31 October 2015	<u>1,734</u>
At 31 October 2014	<u>1,750</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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