

Registered number
04851148

MERRITT DECORATORS LIMITED

Abbreviated Accounts

31 October 2013

MERRITT DECORATORS LIMITED**Registered number:** 04851148**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	3,600	4,500
Tangible assets	3	1,775	113
		<u>5,375</u>	<u>4,613</u>
Current assets			
Debtors	142,325	93,138	
Cash at bank and in hand	20,757	11,382	
	<u>163,082</u>	<u>104,520</u>	
Creditors: amounts falling due within one year	(125,784)	(95,764)	
Net current assets		<u>37,298</u>	<u>8,756</u>
Net assets		<u>42,673</u>	<u>13,369</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		42,573	13,269
Shareholders' funds		<u>42,673</u>	<u>13,369</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 28 August 2014

MERRITT DECORATORS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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 2012	9,000
At 31 October 2013	<u>9,000</u>

Amortisation

At 1 November 2012	4,500
Provided during the year	<u>900</u>
At 31 October 2013	<u>5,400</u>

Net book value

At 31 October 2013	<u>3,600</u>
At 31 October 2012	<u>4,500</u>

3 Tangible fixed assets

£

Cost

At 1 November 2012	338
Additions	<u>1,700</u>
At 31 October 2013	<u>2,038</u>

Depreciation

At 1 November 2012	225
Charge for the year	<u>38</u>

At 31 October 2013	263
--------------------	-----

Net book value

At 31 October 2013	1,775
--------------------	-------

At 31 October 2012	113
--------------------	-----

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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.