

Registered number
04851148

MERRITT DECORATORS LIMITED

Abbreviated Accounts

31 October 2014

MERRITT DECORATORS LIMITED**Registered number:** 04851148**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	2,700	3,600
Tangible assets	3	1,750	1,775
		<u>4,450</u>	<u>5,375</u>
Current assets			
Debtors	123,209	142,325	
Cash at bank and in hand	14	20,757	
	<u>123,223</u>	<u>163,082</u>	
Creditors: amounts falling due within one year	(135,321)	(125,784)	
Net current (liabilities)/assets		<u>(12,098)</u>	<u>37,298</u>
Net (liabilities)/assets		<u>(7,648)</u>	<u>42,673</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(7,748)	42,573
Shareholders' funds		<u>(7,648)</u>	<u>42,673</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 27 July 2015

MERRITT DECORATORS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

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 2013	9,000
At 31 October 2014	<u>9,000</u>

Amortisation

At 1 November 2013	5,400
Provided during the year	900
At 31 October 2014	<u>6,300</u>

Net book value

At 31 October 2014	<u>2,700</u>
At 31 October 2013	<u>3,600</u>

3 Tangible fixed assets **£**

Cost

At 1 November 2013	2,038
At 31 October 2014	<u>2,038</u>

Depreciation

At 1 November 2013	263
Charge for the year	25
At 31 October 2014	<u>288</u>

Net book value

At 31 October 2014	<u>1,750</u>
At 31 October 2013	<u>1,775</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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