

**REGISTERED NUMBER: 4922409 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31st March 2006**  
**for**  
**A & F PAINTING AND DECORATING LTD**

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# **A & F PAINTING AND DECORATING LTD**

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# **A & F PAINTING AND DECORATING LTD**

**Company Information  
for the Year Ended 31st March 2006**

**DIRECTORS:**

Mr A Kyriakades  
Mr F Casey

**SECRETARY:**

Mrs S J Kyriakades

**REGISTERED OFFICE:**

66 Brunswick Crescent  
LONDON  
N11 1EB

**REGISTERED NUMBER:**

4922409 (England and Wales)

**ACCOUNTANTS:**

Connor, Spencer & Co.  
Chartered Accountants  
The Leys  
2c Leyton Road  
Harpenden  
Hertfordshire  
AL5 2TL

# A & F PAINTING AND DECORATING LTD

## Abbreviated Balance Sheet 31st March 2006

		2006		2005	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,507		2,010
<b>CURRENT ASSETS:</b>					
Debtors		9,593		8,710	
<b>CREDITORS:</b> Amounts falling due within one year		<u>10,793</u>		<u>10,539</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(1,200)</u>		<u>(1,829)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£307</u>		<u>£181</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			207		81
<b>SHAREHOLDERS' FUNDS:</b>			<u>£307</u>		<u>£181</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

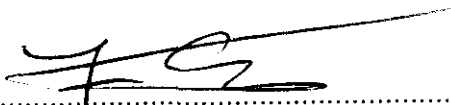
The notes form part of these abbreviated accounts

**A & F PAINTING AND DECORATING LTD**

**Abbreviated Balance Sheet  
31st March 2006**

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

The financial statements were approved by the Board of Directors on ..... 30/11/06 ..... and were signed on its behalf by:



.....  
- Director

The notes form part of these abbreviated accounts

## A & F PAINTING AND DECORATING LTD

### Notes to the Abbreviated Accounts for the Year Ended 31st March 2006

#### 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 January 2005).

##### 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.

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st April 2005	
and 31st March 2006	2,545
<b>DEPRECIATION:</b>	
At 1st April 2005	535
Charge for year	503
	1,038
At 31st March 2006	
<b>NET BOOK VALUE:</b>	
At 31st March 2006	1,507
At 31st March 2005	2,010

## A & F PAINTING AND DECORATING LTD

### Notes to the Abbreviated Accounts for the Year Ended 31st March 2006

#### 3. CALLED UP SHARE CAPITAL

Authorised:

Number:      Class:

1,000      Ordinary

Nominal  
value:  
£1

2006  
£  
1,000

2005  
£  
1,000

Allotted, issued and fully paid:

Number:      Class:

100      Ordinary

Nominal  
value:  
£1

2006  
£  
100

2005  
£  
100