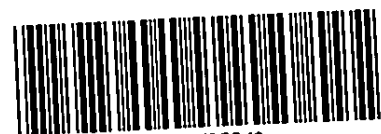


REGISTERED NUMBER. 04922409 (England and Wales)

Abbreviated Accounts
for the Year Ended 31st March 2008
for
A & F PAINTING AND DECORATING LTD

MONDAY



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COMPANIES HOUSE

A & F PAINTING AND DECORATING LTD

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A & F PAINTING AND DECORATING LTD

**Company Information
for the Year Ended 31st March 2008**

DIRECTORS:

Mr A Kyriakades
Mr F Casey

SECRETARY:

Mrs S J Kyriakades

REGISTERED OFFICE:

66 Brunswick Crescent
New Southgate
London
N11 1EB

REGISTERED NUMBER.

04922409 (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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	4,600	1,680
CURRENT ASSETS			
Debtors		21,378	11,730
Cash at bank		-	1,517
		<u>21,378</u>	<u>13,247</u>
CREDITORS			
Amounts falling due within one year		<u>25,676</u>	<u>14,016</u>
NET CURRENT LIABILITIES		<u>(4,298)</u>	<u>(769)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>302</u>	<u>911</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>202</u>	<u>811</u>
SHAREHOLDERS' FUNDS		<u>302</u>	<u>911</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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

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
on its behalf by

21/11/08

and were signed


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 2008

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 2007)

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

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 £
COST	
At 1st April 2007	3,279
Additions	5,275
Disposals	(1,845)
	<hr/>
At 31st March 2008	6,709
	<hr/>
DEPRECIATION	
At 1st April 2007	1,599
Charge for year	1,535
Eliminated on disposal	(1,025)
	<hr/>
At 31st March 2008	2,109
	<hr/>
NET BOOK VALUE	
At 31st March 2008	4,600
	<hr/>
At 31st March 2007	1,680
	<hr/>

A & F PAINTING AND DECORATING LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 31st March 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

