

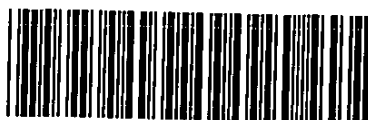
AMENDED

S C Clifford Painter & Decorator Limited

Abbreviated Unaudited Accounts

For The Year Ended 31 January 2011

SATURDAY



A1JX995N

A12

20/10/2012

#268

COMPANIES HOUSE

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

S C Clifford Painter & Decorator Limited

**Contents of the Abbreviated Accounts
For The Year Ended 31 January 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

S C Clifford Painter & Decorator Limited

**Company Information
For The Year Ended 31 January 2011**

DIRECTOR: S C Clifford

SECRETARY: J J Phillips

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 06069039 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

S C Clifford Painter & Decorator Limited

**Abbreviated Balance Sheet
31 January 2011**

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		1,695		2,398
CURRENT ASSETS					
Stocks		1,200		-	
Cash at bank		3,986		15,490	
		<u>5,186</u>		<u>15,490</u>	
CREDITORS					
Amounts falling due within one year		6,659		17,465	
		<u>6,659</u>		<u>17,465</u>	
NET CURRENT LIABILITIES			(1,473)		(1,975)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>222</u>		<u>423</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			221		422
			<u>222</u>		<u>423</u>
SHAREHOLDERS' FUNDS			<u>222</u>		<u>423</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

S C Clifford Painter & Decorator Limited

Abbreviated Balance Sheet - continued
31 January 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 October 2012 and were signed by

A handwritten signature in black ink, appearing to read 'S C Clifford', with a stylized flourish at the end.

S C Clifford - Director

The notes form part of these abbreviated accounts

S C Clifford Painter & Decorator Limited

Notes to the Abbreviated Accounts For The Year Ended 31 January 2011

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 April 2008)

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 1 February 2010 and 31 January 2011	4,529
DEPRECIATION	
At 1 February 2010	2,131
Charge for year	703
At 31 January 2011	2,834
NET BOOK VALUE	
At 31 January 2011	1,695
At 31 January 2010	2,398

S C Clifford Painter & Decorator Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 January 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.1.11 £ <u>1</u>	31.1.10 £ <u>1</u>
1	Ordinary			