AMENDED

S C Clifford Painter & Decorator Limited

Abbreviated Unaudited Accounts

For The Year Ended 31st January 2009

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 31st January 2009

S C Clifford Painter & Decorator Limited

Company Information
For The Year Ended 31st January 2009

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: 6069039 (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
31st January 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		**3,266**		525
CURRENT ASSETS					
Debtors		**1,525**		1,785	
Cash at bank		**13,704**		605	
		15,229		2,390	
CREDITORS					
Amounts falling due within one year		**17,700**		2,760	
NET CURRENT LIABILITIES			**(2,471)**		(370)
TOTAL ASSETS LESS CURRENT LIABILITIES			**795**		155
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**794**		154
SHAREHOLDERS' FUNDS			**795**		155

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

S C Clifford Painter & Decorator Limited

Abbreviated Balance Sheet - continued
31st January 2009

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 director on 18 / 6 / 10 and were signed by

S C Clifford - Director

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

Plant and machinery   - 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 February 2008	700
Additions	3,829
At 31st January 2009	4,529
DEPRECIATION	
At 1st February 2008	175
Charge for year	1,088
At 31st January 2009	1,263
NET BOOK VALUE	
At 31st January 2009	3,266
At 31st January 2008	525

3   **CALLED UP SHARE CAPITAL**

Authorised

Number	Class	Nominal value	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	£1	1	1