

REGISTERED NUMBER: 06069039 (England and Wales)

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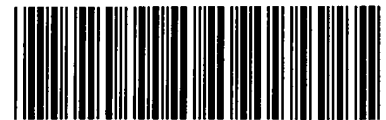
S C Clifford Painter & Decorator Limited

Abbreviated Unaudited Accounts

For The Year Ended 31st January 2014

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

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COMPANIES HOUSE

S C Clifford Painter & Decorator Limited

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For The Year Ended 31st January 2014**

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S C Clifford Painter & Decorator Limited

**Company Information
For The Year Ended 31st January 2014**

DIRECTOR:

S C Clifford

SECRETARY:

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

Abbreviated Balance Sheet
31st January 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	628	837
CURRENT ASSETS			
Stocks		1,400	1,300
Cash at bank		4,222	2,323
		<u>5,622</u>	<u>3,623</u>
CREDITORS			
Amounts falling due within one year		<u>3,456</u>	<u>3,543</u>
NET CURRENT ASSETS		<u>2,166</u>	<u>80</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,794</u>	<u>917</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,793</u>	<u>916</u>
SHAREHOLDERS' FUNDS		<u>2,794</u>	<u>917</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

Abbreviated Balance Sheet - continued
31st January 2014

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 14th December 2016 and were signed by:

x 

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 31st January 2014

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 2015).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2013 and 31st January 2014	4,529
DEPRECIATION	
At 1st February 2013	3,692
Charge for year	209
At 31st January 2014	3,901
NET BOOK VALUE	
At 31st January 2014	628
At 31st January 2013	837

S C Clifford Painter & Decorator Limited

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st January 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>