Registered Number 06100942

SKRATCH PAINTING & DECORATING LIMITED

Abbreviated Accounts

28 February 2010

SKRATCH PAINTING & DECORATING LIMITED **Registered Number 06100942**

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		604		806
Total fixed assets			604		806
Current assets					
Debtors		3,680		823	
Cash at bank and in hand				554	
Total current assets		3,680		1,377	
Creditors: amounts falling due within one year		(4,254)		(2,137)	
Net current assets			(574)		(760)
Total assets less current liabilities			30		46
Total net Assets (liabilities)			30		46
Capital and reserves					
Called up share capital			2		2
Profit and loss account			28		44
Shareholders funds			30		46

a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2010

And signed on their behalf by:
M Pygott, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under he historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	1,433
additions	
disposals	
revaluations	
transfers	
At 28 February 2010	1,433
Depreciation	
At 28 February 2009	627
Charge for year	202
on disposals	
At 28 February 2010	829
Net Book Value	
At 28 February 2009	806
At 28 February 2010	604

3 Transactions with directors

The following loan to directors subsisted during the years ended 28 February 2010 and 28 February 2009: M Pygott Balance outstanding at start of year 823 Amounts advanced 3,681 Amounts repaid 823 Balance outstanding at end of year 3,681 The balance was repaid on 31 August 2010.