

Registered Number 06111041

S P CONNOR QUALITY DECORATING LIMITED

Abbreviated Accounts

31 March 2012

S P CONNOR QUALITY DECORATING LIMITED

Registered Number 06111041

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		35,000		35,000
Tangible	3		<u>256</u>		<u>35,000</u>
Total fixed assets			35,256		35,000
Current assets					
Debtors		4,457			
Cash at bank and in hand		13,973		16,045	
Total current assets		<u>18,430</u>		<u>16,045</u>	
Creditors: amounts falling due within one year		(52,068)		(50,146)	
Net current assets			(33,638)		(34,101)
Total assets less current liabilities			<u>1,618</u>		<u>899</u>
Total net Assets (liabilities)			1,618		899
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>1,616</u>		<u>897</u>
Shareholders funds			<u>1,618</u>		<u>899</u>

- a. For the year ending 31 March 2012 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 03 August 2012

And signed on their behalf by:

Mr S P Connor, 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 31 March
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Compliance with accounting standards The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practices), which have been applied consistently (except otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	35,000
At 31 March 2012	<u>35,000</u>
Net Book Value	
At 31 March 2011	35,000
At 31 March 2012	<u>35,000</u>

3 Tangible fixed assets

Cost	£
At 31 March 2011	14,302
additions	300
disposals	
revaluations	
transfers	
At 31 March 2012	<u>14,602</u>

Depreciation	
At 31 March 2011	14,302
Charge for year	44
on disposals	
At 31 March 2012	<u>14,346</u>

Net Book Value			
At 31 March 2011			
At 31 March 2012		<u>256</u>	
4	Share capital		
		2012	2011
		£	£
	Authorised share capital:		
	Allotted, called up and fully paid:		
	2 Ordinary of £1.00 each	2	2