

**Registered Number 06111041**

**S P CONNOR QUALITY DECORATING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	35,000	35,000
Tangible assets	3	363	256
		<u>35,363</u>	<u>35,256</u>
<b>Current assets</b>			
Debtors		-	4,457
Cash at bank and in hand		17,984	13,973
		<u>17,984</u>	<u>18,430</u>
<b>Creditors: amounts falling due within one year</b>		<u>(51,820)</u>	<u>(52,068)</u>
<b>Net current assets (liabilities)</b>		<u>(33,836)</u>	<u>(33,638)</u>
<b>Total assets less current liabilities</b>		<u>1,527</u>	<u>1,618</u>
<b>Total net assets (liabilities)</b>		<u>1,527</u>	<u>1,618</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		1,525	1,616
<b>Shareholders' funds</b>		<u>1,527</u>	<u>1,618</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 July 2013

And signed on their behalf by:

**Mr S P Connor, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**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 policy**

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

**Tangible assets depreciation policy****Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected life, as follows:

Plant & Machinery 25% Straight Line

Fixtures, fittings & equipment 25% Straight Line

**Intangible assets amortisation policy****Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>35,000</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>35,000</u>
At 31 March 2012	<u>35,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	14,602
Additions	198

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>14,800</u>
<b>Depreciation</b>	
At 1 April 2012	14,346
Charge for the year	91
On disposals	-
At 31 March 2013	<u>14,437</u>
<b>Net book values</b>	
At 31 March 2013	<u>363</u>
At 31 March 2012	<u>256</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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