Registered number
06402748

McMillan Decorators Ltd

Abbreviated Accounts

31 October 2013

McMillan Decorators Ltd

Registered number: 06402748

Abbreviated Balance Sheet

as at 31 October 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		165		921
Current assets					
Stocks		500		500	
Debtors		778		-	
Cash at bank and in hand		1,399		1,439	
		2,677		1,939	
Creditors: amounts falling due within one year		(1,094)		(2,650)	
Net current assets/(liabilities)			1,583		(711)
Net assets			1,748		210
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			1,745		207
Shareholders' funds			1,748		210

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D McMillan

Director

Approved by the board on 27 June 2014

McMillan Decorators Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	4,224
At 31 October 2013	4,224
Depreciation	
At 1 November 2012	3,303
Charge for the year	756
At 31 October 2013	4,059
Net book value	
At 31 October 2013	165
At 31 October 2012	921

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	3	3

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