

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Wilton Decorators Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

Page

Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Wilton Decorators Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

R J Wilton

SECRETARY:

Secretarial Services Direct Limited

REGISTERED OFFICE:

10b Elmsleigh Drive
Leigh-on-Sea
Essex
SS9 3DN

REGISTERED NUMBER:

06504832 (England and Wales)

ACCOUNTANTS:

Tax Help Direct Limited
10b Elmsleigh Drive
Leigh-on-Sea
Essex
SS9 3DN

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		16,100		11,531
CURRENT ASSETS					
Stocks		-		5,659	
Debtors		17,002		12,543	
Cash in hand		100		100	
		<u>17,102</u>		<u>18,302</u>	
CREDITORS					
Amounts falling due within one year		<u>23,424</u>		<u>25,861</u>	
NET CURRENT LIABILITIES			<u>(6,322)</u>		<u>(7,559)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,778		3,972
CREDITORS					
Amounts falling due after more than one year			<u>9,532</u>		<u>3,853</u>
NET ASSETS			<u>246</u>		<u>119</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>146</u>		<u>19</u>
SHAREHOLDERS' FUNDS			<u>246</u>		<u>119</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

Page 2

continued...

Wilton Decorators Limited (Registered number: 06504832)

Abbreviated Balance Sheet - continued

31 March 2013

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 18 October 2013 and were signed by:

R J Wilton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2008).

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 etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	23,363
Additions	9,937
At 31 March 2013	<u>33,300</u>
DEPRECIATION	
At 1 April 2012	11,832
Charge for year	5,368
At 31 March 2013	<u>17,200</u>
NET BOOK VALUE	
At 31 March 2013	<u>16,100</u>
At 31 March 2012	<u>11,531</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.