

Registered  
number  
06868142

BRUSH STROKES DECORATING (UK) LIMITED  
Abbreviated Accounts  
for the year ended  
30 April 2012

**BRUSH STROKES DECORATING (UK) LIMITED**  
**Balance Sheet**  
**as at 30 April 2012**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible Assets		1,248	979
		<u>1,248</u>	<u>979</u>
		0	0
<b>CREDITORS: Amounts falling due within one year</b>		6,535	3,242
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		(6,535)	(3,242)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(5,287)	(2,263)
<b>TOTAL NET ASSETS (LIABILITIES)</b>		(5,287)	(2,263)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>	100	100
Profit & Loss Account		(5,387)	(2,363)
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,287)</u>	<u>(2,263)</u>

**BRUSH STROKES DECORATING (UK) LIMITED**  
**Balance Sheet**  
**as at 30 April 2012**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 April 2012 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.

Signed on behalf of the board or directors

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Krzysztof Jamroz

Director

Approved by the board on 23 November 2012

**BRUSH STROKES DECORATING (UK) LIMITED**  
**Notes to the Accounts**  
**for the year ended 30 April 2012**

**1. Accounting Policies**

**Basis of accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

**Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Vehicle	15%	Reducing Balance
Equipment	15%	Reducing Balance

**2. Fixed Assets**

	<b>Tangible Fixed Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 30 April 2011	1,740	1,740
Additions	489	489
<b>At 30 April 2012</b>	<b>2,229</b>	<b>2,229</b>
<b>Depreciation</b>		
At 30 April 2011	761	761
Charge for period	220	220
<b>At 30 April 2012</b>	<b>981</b>	<b>981</b>
<b>Net book values</b>		
<b>At 30 April 2012</b>	<b>1,248</b>	<b>1,248</b>
<b>At 30 April 2011</b>	<b>979</b>	<b>979</b>

### 3. Share Capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 (2011: 100) Ordinary shares of £1 each	100	100
	<b>100</b>	<b>100</b>

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