

Registered number
08697538

S. M. Decor (UK) Limited

Abbreviated Accounts

30 September 2015

S. M. Decor (UK) Limited**Registered number:** 08697538**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets		2,399	2,399
Current assets			
Debtors	1,286	4,228	
Cash at bank and in hand	45	187	
	<u>1,331</u>	<u>4,415</u>	
Creditors: amounts falling due within one year	(2,493)	(3,051)	
Net current (liabilities)/assets		<u>(1,162)</u>	<u>1,364</u>
Net assets		<u>1,237</u>	<u>3,763</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,137	3,663
Shareholder's funds		<u>1,237</u>	<u>3,763</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

S. Maclot

Director

Approved by the board on 24 June 2016

S. M. Decor (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

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 January 2015).

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.

Motor vehicles	20% reducing balance
----------------	----------------------

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<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.