

**ABY DECORATING LTD**

**Company Registration Number:  
09248195 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 03rd October 2014**

**End date: 02nd October 2015**

SUBMITTED

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# **ABY DECORATING LTD**

## **Company Information for the Period Ended 02nd October 2015**

<b>Director:</b>	Atanas Yanev
<b>Registered office:</b>	25 Wave Court Maxwell Road Romford RM7 0FA
<b>Company Registration Number:</b>	09248195 (England and Wales)

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# ABY DECORATING LTD

## Abbreviated Balance sheet As at 02nd October 2015

	Notes	2015 £	£
<b>Current assets</b>			
Cash at bank and in hand:		2,290	-
<b>Total current assets:</b>		<u>2,290</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,248	-
<b>Net current assets (liabilities):</b>		<u>1,042</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1,042	-
<b>Provision for liabilities:</b>		1,041	-
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# ABY DECORATING LTD

## Abbreviated Balance sheet As at 02nd October 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
Profit and Loss account:		0	-
<b>Total shareholders funds:</b>		<u>1</u>	<u>-</u>

For the year ending 2 October 2015 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.

The financial statements were approved by the Board of Directors on 03 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Atanas Yanev

Status: Director

The notes form part of these financial statements

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# **ABY DECORATING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 02nd October 2015**

### **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).

#### **Turnover policy**

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts

#### **Tangible fixed assets depreciation policy**

Depreciation on equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows: Useful lives: Motor vehicles 3 years Plant and equipment 5 – 15 years The residual values, estimated useful lives and depreciation method of property, plant and equipment are reviewed, and adjusted as appropriate, at each balance sheet date. The effects of any revision are recognised in profit or loss when the changes arise

#### **Valuation information and policy**

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

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# ABY DECORATING LTD

## Notes to the Abbreviated Accounts for the Period Ended 02nd October 2015

### 2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

