

**Registered Number 09263590**

**W J RUDMAN DECORATORS LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015
		£
<b>Fixed assets</b>		
Tangible assets	2	4,970
		<u>4,970</u>
<b>Current assets</b>		
Stocks		843
Debtors		3,665
Cash at bank and in hand		20,328
		<u>24,836</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,797)</u>
<b>Net current assets (liabilities)</b>		<u>(3,961)</u>
<b>Total assets less current liabilities</b>		<u>1,009</u>
<b>Provisions for liabilities</b>		<u>(994)</u>
<b>Total net assets (liabilities)</b>		<u><u>15</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		14
<b>Shareholders' funds</b>		<u><u>15</u></u>

- For the year ending 31 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.

Approved by the Board on 14 April 2016

And signed on their behalf by:

**W J Rudman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 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**

Turnover represents net invoiced sales of goods excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant 15% on cost

Motor Vehicle 25% on reducing balance

Computers 33% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	6,455
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>6,455</u>
<b>Depreciation</b>	
Charge for the year	1,485
On disposals	-
At 31 October 2015	<u>1,485</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>4,970</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
1 Ordinary shares of £1 each	1

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