

Registered Number NI065542

PRIME DECOR (NORTH WEST) LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	9,766	3,676
		<u>9,766</u>	<u>3,676</u>
Current assets			
Stocks		2,935	-
Debtors		1,161	741
Cash at bank and in hand		5,873	9,181
		<u>9,969</u>	<u>9,922</u>
Creditors: amounts falling due within one year		(18,143)	(17,816)
Net current assets (liabilities)		<u>(8,174)</u>	<u>(7,894)</u>
Total assets less current liabilities		<u>1,592</u>	<u>(4,218)</u>
Total net assets (liabilities)		<u>1,592</u>	<u>(4,218)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,591	(4,219)
Shareholders' funds		<u>1,592</u>	<u>(4,218)</u>

- For the year ending 31 July 2014 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 18 March 2015

And signed on their behalf by:

Gerard McDaid, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	8,375
Additions	8,994
Disposals	(2,100)
Revaluations	-
Transfers	-
At 31 July 2014	<u>15,269</u>
Amortisation	
At 1 August 2013	4,699
Charge for the year	2,441
On disposals	(1,637)
At 31 July 2014	<u>5,503</u>
Net book values	
At 31 July 2014	<u>9,766</u>
At 31 July 2013	<u>3,676</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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.