

**Registered Number NI609623**

**ARMAGH DECOR LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,198	5,248
		<u>4,198</u>	<u>5,248</u>
<b>Current assets</b>			
Debtors		694	2,642
Cash at bank and in hand		153	829
		<u>847</u>	<u>3,471</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,382)</u>	<u>(8,661)</u>
<b>Net current assets (liabilities)</b>		<u>(3,535)</u>	<u>(5,190)</u>
<b>Total assets less current liabilities</b>		<u>663</u>	<u>58</u>
<b>Total net assets (liabilities)</b>		<u>663</u>	<u>58</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		662	57
<b>Shareholders' funds</b>		<u>663</u>	<u>58</u>

- For the year ending 31 October 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 28 August 2015

And signed on their behalf by:

**Colin Joy, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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 of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluded value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	5,248
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>5,248</u>
<b>Depreciation</b>	
At 1 November 2013	-
Charge for the year	1,050
On disposals	-
At 31 October 2014	<u>1,050</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>4,198</u></u>
At 31 October 2013	<u><u>5,248</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

**4 Transactions with directors**

Name of director receiving advance or credit:	Colin Joy
Description of the transaction:	Director's Loan
Balance at 1 November 2013:	£ 1,982
Advances or credits made:	-
Advances or credits repaid:	£ 1,948
Balance at 31 October 2014:	<u>£ 34</u>

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The director had a loan during the year on which the company charged the commercial rate of interest.

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