

ARMAGH DECOR LTD

**Company Registration Number:
NI609623 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

ARMAGH DECOR LTD

Contents of the Financial Statements for the Period Ended 31 October 2019

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Balance sheet

As at 31 October 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	1,375	1,719
Total fixed assets:		<u>1,375</u>	<u>1,719</u>
Current assets			
Debtors:			1
Cash at bank and in hand:		210	99
Total current assets:		<u>210</u>	<u>100</u>
Creditors: amounts falling due within one year:		(6,190)	(6,295)
Net current assets (liabilities):		<u>(5,980)</u>	<u>(6,195)</u>
Total assets less current liabilities:		<u>(4,605)</u>	<u>(4,476)</u>
Total net assets (liabilities):		<u>(4,605)</u>	<u>(4,476)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(4,606)	(4,477)
Shareholders funds:		<u>(4,605)</u>	<u>(4,476)</u>

The notes form part of these financial statements

ARMAGH DECOR LTD

Balance sheet statements

For the year ending 31 October 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 October 2020
and signed on behalf of the board by:**

Name: Colin Joy
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the complete invoice value of goods supplied by the company, exclusive of trade discounts.

Tangible fixed assets and depreciation policy

Property, plant and equipment are stated at cost less accumulated depreciation. The charge to depreciation is calculated to write off the original cost less their estimated residual value, over their expected useful lives as follows; Plant & Machinery - 20% reducing balance. The carrying values of tangible assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

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Notes to the Financial Statements for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 October 2019

3. Tangible Assets

	Total
Cost	£
At 01 November 2018	5,248
At 31 October 2019	<u>5,248</u>
Depreciation	
At 01 November 2018	3,529
Charge for year	344
At 31 October 2019	<u>3,873</u>
Net book value	
At 31 October 2019	<u>1,375</u>
At 31 October 2018	<u>1,719</u>

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