

Registered Number 03161192

Hart Decorators Ltd

Abbreviated Accounts

31 March 2011

Hart Decorators Ltd

Registered Number 03161192

Company Information

Registered Office:

The Barn
Duck End
Offord Road
Graveley
Cambridgeshire
PE19 6PP

Reporting Accountants:

John Wheeler Accountancy Ltd

The Barn
Duck End
Offord Raod, Graveley
St Neots
Cambridgeshire
PE19 6PP

Hart Decorators Ltd

Registered Number 03161192

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	30,907	15,509
		<u>30,907</u>	<u>15,509</u>
Current assets			
Stocks		1,190	1,190
Debtors		214,385	173,249
Cash at bank and in hand		215,991	259,153
Total current assets		<u>431,566</u>	<u>433,592</u>
Creditors: amounts falling due within one year		(311,700)	(284,391)
Net current assets (liabilities)		119,866	149,201
Total assets less current liabilities		<u>150,773</u>	<u>164,710</u>
Total net assets (liabilities)		<u>150,773</u>	<u>164,710</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		150,673	164,610
Shareholders funds		<u>150,773</u>	<u>164,710</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:

J Hart, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		33,108
Additions	-	18,500
At 31 March 2011	-	<u>51,608</u>
Depreciation		
At 01 April 2010		17,599
Charge for year	-	3,102
At 31 March 2011	-	<u>20,701</u>
Net Book Value		
At 31 March 2011		30,907

At 31 March 2010

- 15,509

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100	100
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