

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Hart Decorators Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Hart Decorators Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR: J Hart

SECRETARY:

REGISTERED OFFICE: The Barn
Duck End
Offord Road
Graveley
Cambridgeshire
PE19 6PP

REGISTERED NUMBER: 03161192 (England and Wales)

ACCOUNTANTS: John Wheeler Accountancy Ltd
The Barn
Duck End
Offord Road, Graveley
St Neots
Cambridgeshire
PE19 6PP

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		44,234		26,595
CURRENT ASSETS					
Stocks		1,190		2,050	
Debtors		328,889		300,030	
Cash at bank and in hand		354,963		302,701	
		<u>685,042</u>		<u>604,781</u>	
CREDITORS					
Amounts falling due within one year		<u>614,753</u>		<u>487,878</u>	
NET CURRENT ASSETS			<u>70,289</u>		<u>116,903</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>114,523</u>		<u>143,498</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>114,423</u>		<u>143,398</u>
SHAREHOLDERS' FUNDS			<u>114,523</u>		<u>143,498</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2013 and were signed by:

J Hart - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	53,945
Additions	28,881
At 31 March 2013	82,826
DEPRECIATION	
At 1 April 2012	27,350
Charge for year	11,242
At 31 March 2013	38,592
NET BOOK VALUE	
At 31 March 2013	44,234
At 31 March 2012	26,595

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100

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.