

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Hart Decorators Ltd.

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for the Year Ended 31 March 2014

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Hart Decorators Ltd.

Company Information  
for the Year Ended 31 March 2014

**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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		35,629		44,234
Investments	3		<u>2,072</u>		<u>-</u>
			37,701		44,234
<b>CURRENT ASSETS</b>					
Stocks		2,250		1,190	
Debtors		280,782		328,889	
Cash at bank		<u>426,660</u>		<u>354,963</u>	
		709,692		685,042	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>630,757</u>		<u>614,753</u>	
<b>NET CURRENT ASSETS</b>					
			<u>78,935</u>		<u>70,289</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>116,636</u>		<u>114,523</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>116,536</u>		<u>114,423</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>116,636</u>		<u>114,523</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 2014 and were signed by:

J Hart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014

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 £
<b>COST</b>	
At 1 April 2013	82,826
Additions	681
At 31 March 2014	<u>83,507</u>
<b>DEPRECIATION</b>	
At 1 April 2013	38,592
Charge for year	9,286
At 31 March 2014	<u>47,878</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>35,629</u>
At 31 March 2013	<u>44,234</u>

3. **FIXED ASSET INVESTMENTS**

	Loans £
Additions	2,072
At 31 March 2014	<u>2,072</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.