

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Hart Decorators Ltd.

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for the Year Ended 31 March 2015

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Hart Decorators Ltd.

Company Information  
for the Year Ended 31 March 2015

**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 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		50,261		35,629
Investments	3		<u>2,072</u>		<u>2,072</u>
			52,333		37,701
<b>CURRENT ASSETS</b>					
Stocks		25,150		2,250	
Debtors		264,157		280,782	
Cash at bank		<u>309,535</u>		<u>426,660</u>	
		598,842		709,692	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>569,689</u>		<u>630,757</u>	
<b>NET CURRENT ASSETS</b>			<u>29,153</u>		<u>78,935</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			81,486		116,636
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>6,542</u>		<u>-</u>
<b>NET ASSETS</b>			<u>74,944</u>		<u>116,636</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>74,844</u>		<u>116,536</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>74,944</u>		<u>116,636</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.
- (b)

Hart Decorators Ltd. (Registered number: 03161192)

Abbreviated Balance Sheet - continued  
31 March 2015

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 2015 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 2015

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 2014	83,507
Additions	18,890
Disposals	(11,500)
At 31 March 2015	<u>90,897</u>
<b>DEPRECIATION</b>	
At 1 April 2014	47,878
Charge for year	4,258
Eliminated on disposal	(11,500)
At 31 March 2015	<u>40,636</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>50,261</u>
At 31 March 2014	<u>35,629</u>

3. **FIXED ASSET INVESTMENTS**

	Loans £
At 1 April 2014 and 31 March 2015	<u>2,072</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.15 £ <u>100</u>	31.3.14 £ <u>100</u>
100	Ordinary			

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.