REGISTERED NUMBER: 03161192 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Hart Decorators Ltd.

## Hart Decorators Ltd. (Registered number: 03161192)

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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

## Hart Decorators Ltd. (Registered number: 03161192)

#### Abbreviated Balance Sheet

31 March 2015

		31.3.15		31.3.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2 3		50,261		35,629
Investments	3		2,072		2,072
			52,333		37,701
CHEDENT ACCETO					
CURRENT ASSETS		25.150		2.250	
Stocks		25,150		2,250	
Debtors		264,157		280,782	
Cash at bank		309,535		426,660	
		598,842		709,692	
CREDITORS					
Amounts falling due within one year		569,689_		630,757	
NET CURRENT ASSETS			29,153		<u>78,935</u>
TOTAL ASSETS LESS CURRENT					
LIABILITIES			81,486		116,636
CREDITORS					
Amounts falling due after more than one					
year			6,542		_
NET ASSETS			74,944		116,636
NET ASSETS					
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			74,844		116,536
SHAREHOLDERS' FUNDS			74,944		116,636

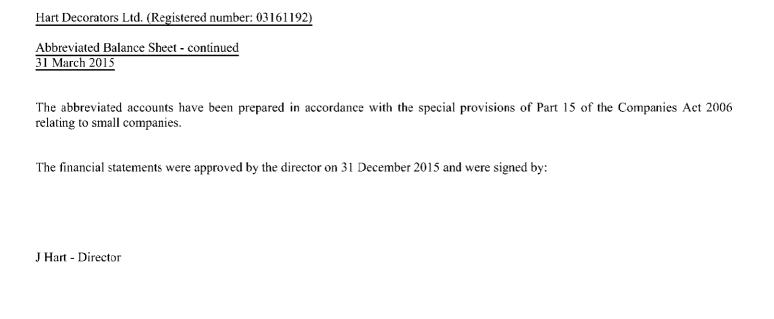
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

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:

- 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
- (b) 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.

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## 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
		£
	COST	
	At I April 2014	83,507
	Additions	18,890
	Disposals	_(11,500)
	At 31 March 2015	90,897
	DEPRECIATION	
	At 1 April 2014	47,878
	Charge for year	4,258
	Eliminated on disposal	_(11,500)
	At 31 March 2015	40,636
	NET BOOK VALUE	
	At 31 March 2015	50,261
	At 31 March 2014	35,629
3.	FIXED ASSET INVESTMENTS	
		Loans
		£
	At 1 April 2014	
	and 31 March 2015	2,072
		<del></del>

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## Hart Decorators Ltd. (Registered number: 03161192)

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	31.3.15	31.3.14
		value:	£	£
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.