

DAVID HARKER DECORATING LIMITED

**Company Registration Number:
06858807 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

DAVID HARKER DECORATING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	T D Harker
Company secretary:	Mrs C Harker
Registered office:	90 Well Lane Curbridge Witney Oxfordshire OX29 7PA
Company Registration Number:	06858807 (England and Wales)

DAVID HARKER DECORATING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	7,918	10,918
Total fixed assets:		7,918	10,918
Current assets			
Debtors:		4,549	1,353
Cash at bank and in hand:		1,501	2,434
Total current assets:		6,050	3,787
Creditors			
Creditors: amounts falling due within one year		1,174	2,281
Net current assets (liabilities):		4,876	1,506
Total assets less current liabilities:		12,794	12,424
Total net assets (liabilities):		12,794	12,424

The notes form part of these financial statements

DAVID HARKER DECORATING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		12,793	12,423
Total shareholders funds:		<u>12,794</u>	<u>12,424</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: T D Harker

Status: Director

The notes form part of these financial statements

DAVID HARKER DECORATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities.

Turnover policy

Turnover represents amounts chargeable, in respect of the sale of services to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided in order to write off the assets over their estimated useful life.

DAVID HARKER DECORATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	22,918
At 31st March 2014:	22,918
Depreciation	
At 01st April 2013:	12,000
Charge for year:	3,000
At 31st March 2014:	15,000
Net book value	
At 31st March 2014:	7,918
At 31st March 2013:	10,918

DAVID HARKER DECORATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

