

Registered Number 06872483

EAST AND WEST DECORATING SERVICES (2009) LIMITED

Abbreviated Accounts

31 May 2015

EAST AND WEST DECORATING SERVICES (2009) LIMITED**Abbreviated Balance Sheet as at 31 May 2015****Registered Number 06872483**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,184	2,729
		<u>2,184</u>	<u>2,729</u>
Current assets			
Stocks		315	250
Cash at bank and in hand		10,316	3,918
		<u>10,631</u>	<u>4,168</u>
Creditors: amounts falling due within one year		(12,819)	(8,725)
Net current assets (liabilities)		<u>(2,188)</u>	<u>(4,557)</u>
Total assets less current liabilities		<u>(4)</u>	<u>(1,828)</u>
Total net assets (liabilities)		<u>(4)</u>	<u>(1,828)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(104)	(1,928)
Shareholders' funds		<u>(4)</u>	<u>(1,828)</u>

- For the year ending 31 May 2015 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.

Approved by the Board on 26 February 2016

And signed on their behalf by:

Mr D. Tumilty, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts

Tangible assets depreciation policy

Motor vehicles - 20% per annum reducing balance

Fixtures & Equipment - 20% per annum reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	7,651
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>7,651</u>
Depreciation	
At 1 June 2014	4,922
Charge for the year	545
On disposals	-
At 31 May 2015	<u>5,467</u>
Net book values	
At 31 May 2015	<u>2,184</u>
At 31 May 2014	<u>2,729</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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