

Registered Number NI011754

RAYMOND TURKINGTON (DECORATIONS) LIMITED

Abbreviated Accounts

30 June 2009

RAYMOND TURKINGTON (DECORATIONS) LIMITED

Registered Number NI011754

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	417,047	405,200
Investments	3	<u>42,950</u>	<u>193,449</u>
Total fixed assets		459,997	598,649
Current assets			
Stocks		200,975	220,363
Debtors		854,809	856,342
Cash at bank and in hand		49,685	92,195
Total current assets		<u>1,105,469</u>	<u>1,168,900</u>
Creditors: amounts falling due within one year		(482,524)	(502,761)
Net current assets		622,945	666,139
Total assets less current liabilities		<u>1,082,942</u>	<u>1,264,788</u>
 Total net Assets (liabilities)		 1,082,942	 1,264,788
Capital and reserves			
Called up share capital		15,000	15,000
Revaluation reserve		(150,499)	
Profit and loss account		<u>1,218,441</u>	<u>1,249,788</u>
Shareholders funds		<u>1,082,942</u>	<u>1,264,788</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2010

And signed on their behalf by:

Raymond Turkington, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services provided by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2008	559,739
additions	16,784
disposals	
revaluations	
transfers	
At 30 June 2009	<u>576,523</u>
Depreciation	
At 30 June 2008	154,539
Charge for year	4,937
on disposals	
At 30 June 2009	<u>159,476</u>
Net Book Value	
At 30 June 2008	405,200
At 30 June 2009	<u>417,047</u>

3 Investments (fixed assets)

As at 01 July 2008 £193449, disposals £150499