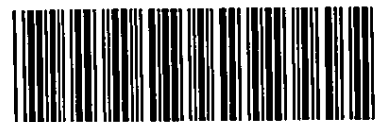


A & R DESIGN & DECORATE LIMITED

**Abbreviated accounts
for the year ended
31 January 2012**

Company number: 4144671

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COMPANIES HOUSE

A & R DESIGN & DECORATE LIMITED

**Abbreviated accounts
for the year ended
31 January 2012**

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A & R DESIGN & DECORATE LIMITED
Company number: 4144671

ABBREVIATED BALANCE SHEET
31 January 2012

	Notes	2012		2011	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,981		4,842
CURRENT ASSETS					
Debtors		56,571		32,251	
Cash at bank and in hand		-		1,500	
		-----		-----	
		56,571		33,751	
CREDITORS: Amounts falling due within one year	3	(55,633)		(37,085)	
		-----		-----	
NET CURRENT ASSETS/(LIABILITIES)			938		(3,334)
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			4,919		1,508
PROVISIONS FOR LIABILITIES			(281)		(341)
			-----		-----
NET ASSETS			4,638		1,167
			-----		-----
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			4,538		1,067
			-----		-----
SHAREHOLDERS' FUNDS			4,638		1,167
			-----		-----

For the year ended 31 January 2012, the company was entitled to exemption from audit under subsection 1 of section 477 of the Companies Act 2006. The shareholders have not required the company to obtain an audit of its accounts for the year under section 476.

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on *26/10/2012*

and signed on their behalf by  *26/10/12*
A F Paing, Director

A & R DESIGN & DECORATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended
31 January 2012**

1 ACCOUNTING POLICIES

a) 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)

b) Turnover

Turnover represents net invoiced fees for work done during the year and is stated net of value added tax

c) Tangible fixed assets and depreciation

Fixed assets are stated at cost less a provision for accumulated depreciation

Depreciation is provided at the following annual rates in order to write each asset down to its residual value over its estimated useful life

- Motor vehicles – 25% on reducing balance
- Office equipment - 25% on reducing balance
- Plant and tools – 25% on reducing balance

d) Deferred taxation

Deferred tax is recognised by making provision, at current rates, for all timing differences that have originated but not reversed by the balance sheet date. Timing differences arise where tax relief is obtained for expenditure in a different period to which the expenditure is charged in the profit and loss account. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale, or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

A & R DESIGN & DECORATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS, continued
for the year ended
31 January 2012**

2 TANGIBLE FIXED ASSETS

		Total £
Cost		
At 1 February 2011		19,230
Additions		466

At 31 January 2012		19,696

Depreciation		
At 1 February 2011		14,388
Charge for the year		1,327

At 31 January 2012		15,715

Net book value		
At 31 January 2012		3,981

At 31 January 2011		4,842

3 CREDITORS: Amounts falling due within one year

	2012 £	2011 £
Included under the above heading are the following secured liabilities		
Obligations under hire purchase (current portion)	-	2,288

4 CALLED UP SHARE CAPITAL

	2012 £	2011 £
Authorised:		
100 ordinary shares of £1 each	100	100
	-----	-----
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100
	-----	-----