

**A & R DESIGN & DECORATE LIMITED**

**Abbreviated accounts  
for the year ended  
31 January 2014**

**Company number: 4144671**

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31/10/2014

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COMPANIES HOUSE

**A & R DESIGN & DECORATE LIMITED**

**Abbreviated accounts  
for the year ended  
31 January 2014**

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**A & R DESIGN & DECORATE LIMITED**

Company number: 4144671

**ABBREVIATED BALANCE SHEET**

31 January 2014

	Notes	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,800		5,067
<b>CURRENT ASSETS</b>					
Debtors		74,725		37,764	
Cash at bank and in hand		-		-	
		-----		-----	
		74,725		37,764	
<b>CREDITORS: Amounts falling due within one year</b>		(77,190)		(41,448)	
		-----		-----	
<b>NET CURRENT (LIABILITIES)</b>			(2,465)		(3,684)
			-----		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,335		1,383
<b>PROVISIONS FOR LIABILITIES</b>			(415)		(600)
			-----		-----
<b>NET ASSETS</b>			920		783
			-----		-----
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			820		683
			-----		-----
<b>SHAREHOLDERS' FUNDS</b>			920		783
			-----		-----

For the year ended 31 January 2014, 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 30/10/2014

and signed on their behalf by  .....  
A F Paing, Director

**A & R DESIGN & DECORATE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended  
31 January 2014**

**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 2014**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>Cost</b>	
At 1 February 2013	22,471
Additions	-
Disposals	-
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At 31 January 2014	22,471
	-----
<b>Depreciation</b>	
At 1 February 2013	17,404
Charge for the year	1,267
Eliminated on disposals	-
	-----
At 31 January 2014	18,671
	-----
<b>Net book value</b>	
At 31 January 2014	3,800
	-----
At 31 January 2013	5,067
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**3 CALLED UP SHARE CAPITAL**

	<b>2014 £</b>	<b>2013 £</b>
<b>Authorised:</b>		
100 ordinary shares of £1 each	100	100
	-----	-----
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1 each	100	100
	-----	-----