

Registered Number 05990643

AAA DECORATORS LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,733	4,978
		<u>3,733</u>	<u>4,978</u>
Current assets			
Debtors		37,823	25,974
Cash at bank and in hand		6,753	18,961
		<u>44,576</u>	<u>44,935</u>
Creditors: amounts falling due within one year		(30,449)	(35,947)
Net current assets (liabilities)		<u>14,127</u>	<u>8,988</u>
Total assets less current liabilities		<u>17,860</u>	<u>13,966</u>
Provisions for liabilities		(222)	(1,235)
Total net assets (liabilities)		<u>17,638</u>	<u>12,731</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		17,636	12,729
Shareholders' funds		<u>17,638</u>	<u>12,731</u>

- For the year ending 30 November 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.

Approved by the Board on 27 January 2015

And signed on their behalf by:
Mr R Bell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% Reducing Balance

Motor vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	23,526
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>23,526</u>
Depreciation	
At 1 December 2013	18,548
Charge for the year	1,245
On disposals	-
At 30 November 2014	<u>19,793</u>
Net book values	
At 30 November 2014	<u>3,733</u>
At 30 November 2013	<u>4,978</u>

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