

**Registered Number 08819624**

**AUSTEN DECORATORS LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	31/03/2016	31/12/2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,819	5,237
		<u>5,819</u>	<u>5,237</u>
<b>Current assets</b>			
Debtors		2,551	5,961
Cash at bank and in hand		21,026	46,986
		<u>23,577</u>	<u>52,947</u>
<b>Creditors: amounts falling due within one year</b>		(17,073)	(32,705)
<b>Net current assets (liabilities)</b>		<u>6,504</u>	<u>20,242</u>
<b>Total assets less current liabilities</b>		<u>12,323</u>	<u>25,479</u>
<b>Total net assets (liabilities)</b>		<u>12,323</u>	<u>25,479</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,322	25,478
<b>Shareholders' funds</b>		<u>12,323</u>	<u>25,479</u>

- For the year ending 31 March 2016 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 15 December 2016

And signed on their behalf by:

**A Merritt, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 net invoiced sales of goods and services excluding value added tax.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	6,982
Additions	4,020
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>11,002</u>
<b>Depreciation</b>	
At 1 January 2015	1,745
Charge for the year	3,438
On disposals	-
At 31 March 2016	<u>5,183</u>
<b>Net book values</b>	
At 31 March 2016	<u>5,819</u>
At 31 December 2014	<u>5,237</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2016</i>	<i>31/12/2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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