

**Registered Number 05990643**

**AAA DECORATORS LIMITED**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,101	2,801
		<u>2,101</u>	<u>2,801</u>
<b>Current assets</b>			
Debtors		200,000	61,473
Cash at bank and in hand		16,167	46,711
		<u>216,167</u>	<u>108,184</u>
<b>Creditors: amounts falling due within one year</b>		<u>(108,438)</u>	<u>(65,217)</u>
<b>Net current assets (liabilities)</b>		<u>107,729</u>	<u>42,967</u>
<b>Total assets less current liabilities</b>		<u>109,830</u>	<u>45,768</u>
<b>Provisions for liabilities</b>		(68)	(130)
<b>Total net assets (liabilities)</b>		<u>109,762</u>	<u>45,638</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		109,760	45,636
<b>Shareholders' funds</b>		<u>109,762</u>	<u>45,638</u>

- For the year ending 30 November 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 1 March 2017

And signed on their behalf by:

**Mrs Brenda Bell, Director**

**Mr Terry David Dixon, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Fixtures and Fittings 25% Reducing balance

Motor vehicles 25% Reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	23,526
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>23,526</u>
<b>Depreciation</b>	
At 1 December 2015	20,725
Charge for the year	700
On disposals	-
At 30 November 2016	<u>21,425</u>
<b>Net book values</b>	
At 30 November 2016	<u>2,101</u>
At 30 November 2015	<u>2,801</u>

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