

A & R DESIGN & DECORATE LIMITED

**Abbreviated accounts
for the year ended
31 January 2010**

Company number: 4144671



A & R DESIGN & DECORATE LIMITED

**Abbreviated accounts
for the year ended
31 January 2010**

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2-4

A & R DESIGN & DECORATE LIMITED
Company number: 4144671


ABBREVIATED BALANCE SHEET
31 January 2010

		2010		2009	
Notes	£	£	£	£	£
FIXED ASSETS					
Tangible assets	2		6,073		7,198
CURRENT ASSETS					
Debtors		36,829		31,253	
Cash at bank and in hand		17,266		3,467	
		-----		-----	
			54,095		34,720
CREDITORS: Amounts falling due within one year	3	(56,058)		(34,477)	
		-----		-----	
NET CURRENT (LIABILITIES)/ASSETS			(1,963)		243
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			4,110		7,441
CREDITORS: Amounts falling due after more than one year	4		(2,323)		(5,841)
PROVISIONS FOR LIABILITIES			(430)		(477)
			-----		-----
NET ASSETS			1,357		1,123
			-----		-----
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			1,257		1,023
			-----		-----
SHAREHOLDERS' FUNDS			1,357		1,123
			-----		-----

For the year ended 31 January 2010, 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 director acknowledges her 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 on 13th July 2010 by 
A F Paing, Director

A & R DESIGN & DECORATE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended
31 January 2010**

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 2010**

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 February 2009	17,950
Additions	898

At 31 January 2010	18,848

Depreciation	
At 1 February 2009	10,752
Charge for the year	2,023

At 31 January 2010	12,775

Net book value	
At 31 January 2010	6,073

At 31 January 2009	7,198

3 CREDITORS: Amounts falling due within one year

	2010 £	2009 £
Included under the above heading are the following secured liabilities		
Obligations under hire purchase (current portion)	2,438	2,443

4 CREDITORS: Amounts falling due after more than one year

	2010 £	2009 £
Included under the above heading are the following secured liabilities		
Obligations under hire purchase (long-term portion)	2,323	4,757

A & R DESIGN & DECORATE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS, continued
for the year ended
31 January 2010

5 CALLED UP SHARE CAPITAL

	2010	2009
	£	£
Authorised:		
100 ordinary shares of £1 each	100	100
	-----	-----
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100
	-----	-----