

Company Registration No. 04846415 (England and Wales)

**A J P DECORATORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

WEDNESDAY



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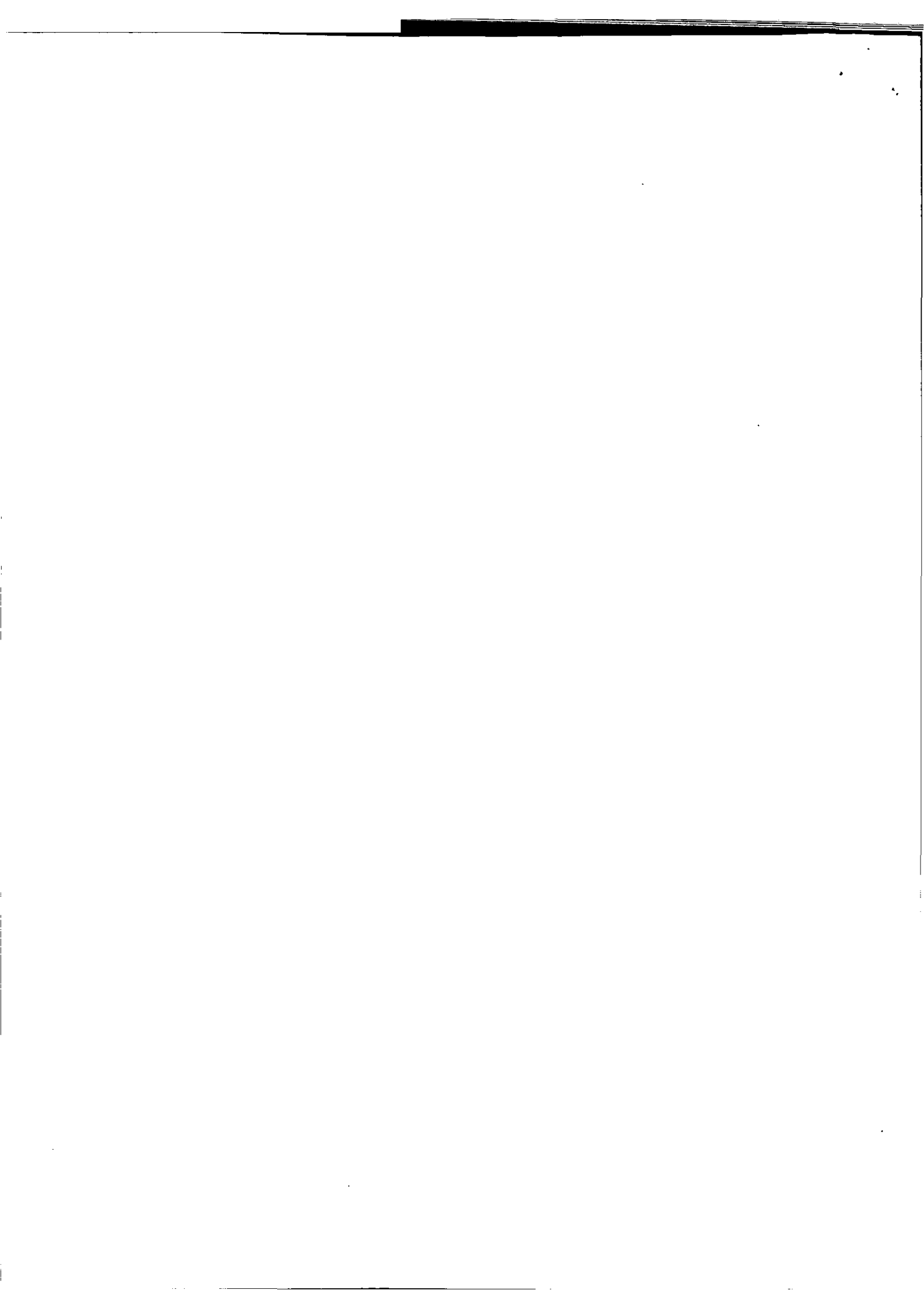
# A J P DECORATORS LIMITED

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# A J P DECORATORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

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	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,109		13,093
<b>Current assets</b>					
Stocks		42,468		26,439	
Debtors		91,001		169,536	
Cash at bank and in hand		450,864		310,118	
		<u>584,333</u>		<u>506,093</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(223,694)</u>		<u>(209,373)</u>	
<b>Net current assets</b>			<u>360,639</u>		<u>296,720</u>
<b>Total assets less current liabilities</b>			<u>370,748</u>		<u>309,813</u>
<b>Provisions for liabilities</b>			<u>(1,073)</u>		<u>(1,388)</u>
			<u>369,675</u>		<u>308,425</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>369,575</u>		<u>308,325</u>
<b>Shareholders' funds</b>			<u>369,675</u>		<u>308,425</u>

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# A J P DECORATORS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

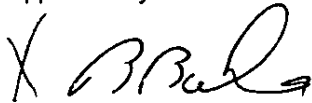
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 12 February 2009



B Baker Esq.,  
Director



# A J P DECORATORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% Reducing balance method
Motor vehicles	25% Reducing balance method

#### 1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2007 & at 31 August 2008	29,335
<b>Depreciation</b>	
At 1 September 2007	16,242
Charge for the year	2,984
At 31 August 2008	19,226
<b>Net book value</b>	
At 31 August 2008	10,109
At 31 August 2007	13,093

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# A J P DECORATORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2008

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3 Share capital	2008	2007
	£	£
<b>Authorised</b>		
976 Ordinary shares of £1 each	976	976
24 Ordinary class B shares of £1 each	24	24
	<hr/> 1,000	<hr/> 1,000
<b>Allotted, called up and fully paid</b>		
76 Ordinary shares of £1 each	76	76
24 Ordinary class B shares of £1 each	24	24
	<hr/> 100	<hr/> 100

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