

Registered Number 06889591
M.W. NICHOLLS DECORATOR LIMITED

Abbreviated Accounts

19 January 2015

M.W. NICHOLLS DECORATOR LIMITED

Registered Number 06889591

Abbreviated Balance Sheet as at 19 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	4,019	5,019
Tangible assets	3	165	205
		<u>4,184</u>	<u>5,224</u>
Current assets			
Debtors		2,900	1,896
Cash at bank and in hand		925	1,130
		<u>3,825</u>	<u>3,026</u>
Creditors: amounts falling due within one year		<u>(6,492)</u>	<u>(5,758)</u>
Net current assets (liabilities)		<u>(2,667)</u>	<u>(2,732)</u>
Total assets less current liabilities		<u>1,517</u>	<u>2,492</u>
Total net assets (liabilities)		<u>1,517</u>	<u>2,492</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1,507	2,482
Shareholders' funds		<u>1,517</u>	<u>2,492</u>

- For the year ending 19 January 2015 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 8 February 2015

And signed on their behalf by:

MEL NICHOLLS, Director

M.W. NICHOLLS DECORATOR LIMITED**Registered Number 06889591****Notes to the Abbreviated Accounts for the period ended 19 January 2015****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.

Tangible assets depreciation policy

Depreciation is provided to write off the cost or valuation of all tangible fixed assets over their estimated useful lives on a reducing balance basis at percentage rates considered appropriate by the Director.

Intangible assets amortisation policy

Amortisation is provided to write off the cost or valuation of all intangible fixed assets over their estimated useful lives on a straight line basis as considered appropriate by the Director.

2 Intangible fixed assets

	£
Cost	
At 22 January 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 19 January 2015	<u>10,000</u>
Amortisation	
At 22 January 2014	4,981
Charge for the year	1,000
On disposals	-
At 19 January 2015	<u>5,981</u>
Net book values	
At 19 January 2015	<u>4,019</u>
At 21 January 2014	<u>5,019</u>

3 Tangible fixed assets

	£
Cost	
At 22 January 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 19 January 2015	<u>500</u>
Depreciation	
At 22 January 2014	295
Charge for the year	40
On disposals	-
At 19 January 2015	<u>335</u>
Net book values	
At 19 January 2015	<u>165</u>
At 21 January 2014	<u>205</u>

