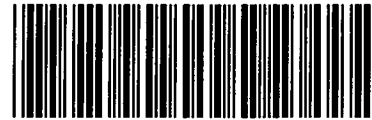


Company Registration No. 01838708 (England and Wales)

HAMBLETON DECORATING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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HAMBLETON DECORATING LIMITED

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HAMBLETON DECORATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

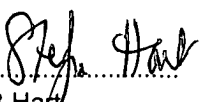
	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		30,862		31,361
Current assets					
Stocks		46,975		6,132	
Debtors		31,483		30,205	
Cash at bank and in hand		25,985		45,796	
		104,443		82,133	
Creditors: amounts falling due within one year		(116,808)		(84,754)	
Net current liabilities			(12,365)		(2,621)
Total assets less current liabilities			18,497		28,740
Creditors: amounts falling due after more than one year			(15,361)		(19,663)
Provisions for liabilities			(2,475)		(2,450)
			661		6,627
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			659		6,625
Shareholders' funds			661		6,627

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on ...15th September 2014


S B Hart
Director

Company Registration No. 01838708

HAMBLETON DECORATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

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:

Land and buildings Leasehold	Over the term of the lease
Fixtures, fittings & equipment	10% - 25% of net book value

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	81,411
Depreciation	
At 1 April 2013	50,050
Charge for the year	499
At 31 March 2014	50,549
Net book value	
At 31 March 2014	30,862
At 31 March 2013	31,361

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2