

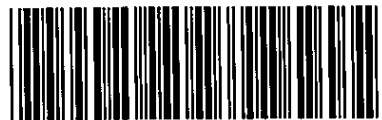
Registration Number 3047713

O'REILLY DECORATORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2007

WEDNESDAY



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COMPANIES HOUSE

O'REILLY DECORATORS LIMITED

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## O'REILLY DECORATORS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2007

|                                        |      |               | <u>2006</u>    |                |
|----------------------------------------|------|---------------|----------------|----------------|
|                                        | Note | £             | £              | £              |
| Fixed Assets                           |      |               |                |                |
| Tangible Assets                        |      |               | 10,412         | 12,572         |
| Current Assets                         |      |               |                |                |
| Work in Progress                       |      | 6,000         |                | 6,000          |
| Cash at Bank and in Hand               |      | 685           |                | 69             |
| Debtors                                | 3    | <u>33,148</u> |                | <u>46,304</u>  |
|                                        |      | 39,833        |                | 52,373         |
| Creditors                              |      |               |                |                |
| Amounts falling due<br>Within one year |      | <u>56,466</u> |                | <u>69,392</u>  |
| Net Current (Liabilities)              |      |               | (16,633)       | (17,019)       |
|                                        |      |               | <u>(6,221)</u> | <u>(4,447)</u> |
| Capital And Reserves                   |      |               |                |                |
| Called up share capital                |      |               | 2              | 2              |
| Profit and loss account                |      |               | <u>(6,223)</u> | <u>(4,449)</u> |
|                                        |      |               | <u>(6,221)</u> | <u>(4,447)</u> |

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

O'REILLY DECORATORS LIMITED  
ABBREVIATED BALANCE SHEET (CONTINUED)  
DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)  
FOR THE YEAR ENDED 30TH APRIL 2007

In approving these abbreviated accounts as the director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the companies Act 1985
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th April 2007
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the companies Act 1985 relating to small companies

The abbreviated accounts were approved by the board on and signed on its behalf by



Mr K C O'Reilly  
Director  
25th February 2008

O'REILLY DECORATORS LIMITED  
 ABBREVIATED NOTES TO THE FINANCIAL STATEMENTS  
 FOR THE YEAR ENDED 30TH APRIL 2007

**1 ACCOUNTING POLICIES**

Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Standard for Smaller Entities (effective June 2002)

Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such cost after taking account of scrap values over the expected useful lives as follows -

|                     |                            |
|---------------------|----------------------------|
| Plant and Equipment | 15% reducing balance basis |
| Motor Vehicles      | 25% reducing balance basis |

**2 OPERATING PROFIT/LOSS**

This is stated after charging or (crediting) the following

|                        |               | <u>2006</u>   |
|------------------------|---------------|---------------|
|                        | £             | £             |
| Depreciation           | 2,992         | 3,757         |
| Directors Remuneration | <u>21,000</u> | <u>21,000</u> |

**3 DEBTORS**

|               |               |               |
|---------------|---------------|---------------|
| Trade Debtors | 28,051        | 40,811        |
| Other Debtors | <u>5,097</u>  | <u>5,493</u>  |
|               | <u>33,148</u> | <u>46,304</u> |