REGISTERED NUMBER: 03047713 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

O'Reilly Decorators Limited

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COMPANIES HOUSE

O'Reilly Decorators Limited

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for the Year Ended 30 April 2014

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O'Reilly Decorators Limited

Company Information
for the Year Ended 30 April 2014

DIRECTORS:	K C O'Reilly Mrs B T O'Reilly
SECRETARY:	Mrs B T O'Reilly
REGISTERED OFFICE:	50 Merttens Drive Rugby Warwickshire CV22 7AE
REGISTERED NUMBER:	03047713 (England and Wales)
ACCOUNTANTS:	S Ward & Co Accountants 208 Binley Road Coventry CV3 1HG

O'Reilly Decorators Limited

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Tangible assets	2		3,657		3,455
CURRENT ASSETS					
Stocks		11,000		1,000	
Debtors		5,202		48	
Cash at bank and in hand		100		5,017	
		16,302		6,065	
CREDITORS					
Amounts falling due within one year		32,253		26,396	
NET CURRENT LIABILITIES			(15,951)		(20,331)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,294)		(16,876)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(12,296)		(16,878)
SHAREHOLDERS' FUNDS			(12,294)		(16,876)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 January 2015 and were signed on its behalf by:

K C O'Reilly - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	44,487
Additions	1,057
At 30 April 2014	45,544
DEPRECIATION	
At 1 May 2013	41,032
Charge for year	855
At 30 April 2014	41,887
NET BOOK VALUE	
At 30 April 2014	3,657
At 30 April 2013	3,455

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
2	Ordinary	£1	2	2