

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2007
FOR
HENSONS DECORATORS LIMITED

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COMPANIES HOUSE

HENSONS DECORATORS LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2007**

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HENSONS DECORATORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2007**

DIRECTORS

M K Henson
S M Henson

SECRETARY

Mr M k Henson

REGISTERED OFFICE:

Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

REGISTERED NUMBER:

4467421

ACCOUNTANTS

Thomas Coombs & Son
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

HENSONS DECORATORS LIMITED

ABBREVIATED BALANCE SHEET **31ST AUGUST 2007**

		2007	2006
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	10,500	11,200
Tangible assets	3	1,890	2,414
		<u>12,390</u>	<u>13,614</u>
CURRENT ASSETS			
Stocks		480	325
Debtors		6,016	1,050
Cash at bank		7,359	9,723
		<u>13,855</u>	<u>11,098</u>
CREDITORS			
Amounts falling due within one year		<u>22,588</u>	<u>22,814</u>
NET CURRENT LIABILITIES		<u>(8,733)</u>	<u>(11,716)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,657</u>	<u>1,898</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		3,557	1,798
SHAREHOLDERS' FUNDS		<u>3,657</u>	<u>1,898</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

HENSONS DECORATORS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2007

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

The financial statements were approved by the Board of Directors on 29th May 2008 and were signed on its behalf by


M K Henson - Director


S M Henson - Director

The notes form part of these abbreviated accounts

HENSONS DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2007

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 January 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years

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 - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2006 and 31st August 2007	<u>14,000</u>
AMORTISATION	
At 1st September 2006	2,800
Charge for year	<u>700</u>
At 31st August 2007	<u>3,500</u>
NET BOOK VALUE	
At 31st August 2007	<u>10,500</u>
At 31st August 2006	<u>11,200</u>

HENSONS DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31ST AUGUST 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2006	3,906
Additions	293
Disposals	(766)
	<u>3,433</u>
At 31st August 2007	<u>3,433</u>
DEPRECIATION	
At 1st September 2006	1,492
Charge for year	388
Eliminated on disposal	(337)
	<u>1,543</u>
At 31st August 2007	<u>1,543</u>
NET BOOK VALUE	
At 31st August 2007	<u>1,890</u>
At 31st August 2006	<u>2,414</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			