

REGISTERED NUMBER: 4467421

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011
FOR
HENSONS DECORATORS LIMITED

TUESDAY



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22/05/2012

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COMPANIES HOUSE

HENSONS DECORATORS LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2011**

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HENSONS DECORATORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2011**

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 2011**

		2011	2010
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	7,700	8,400
Tangible assets	3	1,389	1,634
		<u>9,089</u>	<u>10,034</u>
CURRENT ASSETS			
Stocks		210	238
Debtors		7,293	10,416
Cash at bank		4,961	1,750
		<u>12,464</u>	<u>12,404</u>
CREDITORS			
Amounts falling due within one year		21,217	22,115
		<u>(8,753)</u>	<u>(9,711)</u>
NET CURRENT LIABILITIES			
		<u>336</u>	<u>323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		236	223
		<u>336</u>	<u>323</u>
SHAREHOLDERS' FUNDS			

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 15th May 2012 and were signed on its behalf by

M K Henson - Director



The notes form part of these abbreviated accounts

HENSONS DECORATORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2011

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

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 2010 and 31st August 2011	<u>14,000</u>
AMORTISATION	
At 1st September 2010	5,600
Charge for year	<u>700</u>
At 31st August 2011	<u>6,300</u>
NET BOOK VALUE	
At 31st August 2011	<u>7,700</u>
At 31st August 2010	<u>8,400</u>

HENSONS DECORATORS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2010 and 31st August 2011	<u>4,205</u>
DEPRECIATION	
At 1st September 2010	2,571
Charge for year	<u>245</u>
At 31st August 2011	<u>2,816</u>
NET BOOK VALUE	
At 31st August 2011	<u>1,389</u>
At 31st August 2010	<u>1,634</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31st August 2011 and 31st August 2010

	2011 £	2010 £
M K Henson		
Balance outstanding at start of year	2,002	-
Amounts advanced	3,019	2,002
Amounts repaid	(4,505)	-
Balance outstanding at end of year	<u>516</u>	<u>2,002</u>
S M Henson		
Balance outstanding at start of year	4,709	-
Amounts advanced	1,559	4,709
Amounts repaid	(4,491)	-
Balance outstanding at end of year	<u>1,777</u>	<u>4,709</u>