

REGISTERED NUMBER: 04467421

REGISTRAR'S COPY

HENSONS DECORATORS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016



HENSONS DECORATORS LIMITED (REGISTERED NUMBER: 04467421)

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FOR THE YEAR ENDED 31ST AUGUST 2016**

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HENSONS DECORATORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2016**

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:

04467421

ACCOUNTANTS:

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

HENSONS DECORATORS LIMITED (REGISTERED NUMBER: 04467421)

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	4,200	4,900
Tangible assets	3	5,170	7,982
		<u>9,370</u>	<u>12,882</u>
CURRENT ASSETS			
Stocks		5,700	15,540
Debtors		1,862	-
Cash at bank		14,769	6,977
		<u>22,331</u>	<u>22,517</u>
CREDITORS			
Amounts falling due within one year		30,901	28,672
NET CURRENT LIABILITIES		<u>(8,570)</u>	<u>(6,155)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>800</u>	<u>6,727</u>
CREDITORS			
Amounts falling due after more than one year		-	5,494
NET ASSETS		<u>800</u>	<u>1,233</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		700	1,133
SHAREHOLDERS' FUNDS		<u>800</u>	<u>1,233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 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 notes form part of these abbreviated accounts

HENSONS DECORATORS LIMITED (REGISTERED NUMBER: 04467421)

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2016

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 26th April 2017 and were signed on its behalf by:



M K Henson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2016**

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 2015).

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 - 25% on cost and 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2015 and 31st August 2016	14,000
AMORTISATION	
At 1st September 2015	9,100
Amortisation for year	700
At 31st August 2016	9,800
NET BOOK VALUE	
At 31st August 2016	4,200
At 31st August 2015	4,900

HENSONS DECORATORS LIMITED (REGISTERED NUMBER: 04467421)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2015 and 31st August 2016	<u>17,733</u>
DEPRECIATION	
At 1st September 2015	9,751
Charge for year	<u>2,812</u>
At 31st August 2016	<u>12,563</u>
NET BOOK VALUE	
At 31st August 2016	<u>5,170</u>
At 31st August 2015	<u>7,982</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2016	2015
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>