



Registered Number: 4857310
(England & Wales)

CYRUS DÉCOR LIMITED

Abbreviated Accounts

for the period

6th August 2003

to

31st August 2004



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for the period 6 August 2003 to 31 August 2004

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Cyrus Decor Limited

Company Information

for the period 6 August 2003 to 31 August 2004

DIRECTORS:

P Crossley
Mrs G E Crossley
G L Stretch
B A Stretch

SECRETARY:

P Crossley

REGISTERED OFFICE:

c/o Clarkson & Co.
Suite 9, Jubilee Mill
North Street
Bradford
West Yorkshire
BD1 4EW

REGISTERED NUMBER:

4857310 (England and Wales)

ACCOUNTANT:

Clarkson & Co.
Chartered Accountant
Suite 9
Jubilee Mill
North Street
Bradford BD1 4EW

Cyrus Decor Limited

Abbreviated Balance Sheet
31 August 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,801
CURRENT ASSETS:			
Stocks		1,000	
Debtors		679	
		1,679	
CREDITORS: Amounts falling due within one year		4,126	
NET CURRENT LIABILITIES:			(2,447)
TOTAL ASSETS LESS CURRENT LIABILITIES:			354
PROVISIONS FOR LIABILITIES AND CHARGES:			215
			£139
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			39
SHAREHOLDERS' FUNDS:			£139

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2004 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

Cyrus Decor Limited

Abbreviated Balance Sheet

31 August 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'Peter Crossley', with a long horizontal flourish extending to the right.

P Crossley - Director

Approved by the Board on 25 May 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 6 August 2003 to 31 August 2004

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 June 2002).

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.

Tools and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	3,334
At 31 August 2004	3,334
DEPRECIATION:	
Charge for period	533
At 31 August 2004	533
NET BOOK VALUE:	
At 31 August 2004	2,801

Cyrus Decor Limited

Notes to the Abbreviated Accounts
for the period 6 August 2003 to 31 August 2004

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
1,000	Ordinary Class A	£1	1,000
			2,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			100

The following shares were allotted and fully paid for cash at par during the period:

80 Ordinary shares of £1 each

20 Ordinary Class A shares of £1 each