



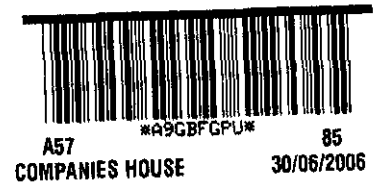
Registered Number: 4857310  
(England & Wales)

**CYRUS DÉCOR LIMITED**

**Abbreviated Accounts**

**for year ended**

**31<sup>st</sup> August 2005**



ROBERT CLARKSON & CO. CLARKSON & CO.

Chartered Accountants, Suite 9, North Street, Bradford, West Yorkshire BD1 6EW. Telephone 01274 224313 Facsimile 01274 737111 Email robert@clarkson.co.uk

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for the year ended 31 August 2005

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Cyrus Decor Limited

Company Information  
for the year ended 31 August 2005

**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 2005

|                                                       |       | 2005   |         | 2004  |         |
|-------------------------------------------------------|-------|--------|---------|-------|---------|
|                                                       | Notes | £      | £       | £     | £       |
| <b>FIXED ASSETS:</b>                                  |       |        |         |       |         |
| Tangible assets                                       | 2     |        | 2,518   |       | 2,801   |
| <b>CURRENT ASSETS:</b>                                |       |        |         |       |         |
| Stocks                                                |       | -      |         | 1,000 |         |
| Debtors                                               |       | 8,507  |         | 679   |         |
|                                                       |       | 8,507  |         | 1,679 |         |
| <b>CREDITORS:</b> Amounts falling due within one year |       | 10,798 |         | 4,126 |         |
| <b>NET CURRENT LIABILITIES:</b>                       |       |        | (2,291) |       | (2,447) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |        | 227     |       | 354     |
| <b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>        |       |        | -       |       | 215     |
|                                                       |       |        | £227    |       | £139    |
| <b>CAPITAL AND RESERVES:</b>                          |       |        |         |       |         |
| Called up share capital                               | 3     |        | 100     |       | 100     |
| Profit and loss account                               |       |        | 127     |       | 39      |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       |        | £227    |       | £139    |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 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 2005

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 'P Crossley', with a long horizontal flourish extending to the right.

P Crossley - Director

Approved by the Board on 28 June 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 31 August 2005

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**

Stock is 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.

2. **TANGIBLE FIXED ASSETS**

|                        | <u>Total</u> |
|------------------------|--------------|
|                        | £            |
| <b>COST:</b>           |              |
| At 1 September 2004    | 3,334        |
| Additions              | 477          |
|                        | <hr/>        |
| At 31 August 2005      | 3,811        |
|                        | <hr/>        |
| <b>DEPRECIATION:</b>   |              |
| At 1 September 2004    | 533          |
| Charge for year        | 760          |
|                        | <hr/>        |
| At 31 August 2005      | 1,293        |
|                        | <hr/>        |
| <b>NET BOOK VALUE:</b> |              |
| At 31 August 2005      | 2,518        |
|                        | <hr/>        |
| At 31 August 2004      | 2,801        |
|                        | <hr/>        |

Notes to the Abbreviated Accounts  
for the year ended 31 August 2005

**3. CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class:           | Nominal<br>value: | 2005<br>£    | 2004<br>£    |
|---------|------------------|-------------------|--------------|--------------|
| 1,000   | Ordinary         | £1                | 1,000        | 1,000        |
| 1,000   | Ordinary Class A | £1                | 1,000        | 1,000        |
|         |                  |                   | <u>2,000</u> | <u>2,000</u> |

Allotted, issued and fully paid:

| Number: | Class:           | Nominal<br>value: | 2005<br>£  | 2004<br>£  |
|---------|------------------|-------------------|------------|------------|
| 80      | Ordinary         | £1                | 80         | 80         |
| 20      | Ordinary Class A | £1                | 20         | 20         |
|         |                  |                   | <u>100</u> | <u>100</u> |