



Registered Number 4857310  
(England & Wales)

**CYRUS DÉCOR LIMITED**

**Abbreviated Accounts**

**for the year ended**

**31<sup>st</sup> August 20006**

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COMPANIES HOUSE



ROBERT CLARKSON FCA CLARKSON & CO

Jubilee Mill, Suite 9, North Street, Bradford, West Yorkshire BD1 4EW Telephone 01274 224313 Facsimile 01274 737111 Email robert@clarkson.uk.com

Registered by The Institute of Chartered Accountants in England & Wales to carry out company audit work

Cyrus Decor Limited

Company Information

for the year ended 31 August 2006

**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

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for the year ended 31 August 2006

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Cyrus Decor Limited

Abbreviated Balance Sheet  
31 August 2006

|                                              | Notes | 2006<br>£ | 2005<br>£ |
|----------------------------------------------|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |           |           |
| Tangible assets                              | 2     | 2,478     | 2,518     |
| <b>CURRENT ASSETS</b>                        |       |           |           |
| Debtors                                      |       | 2,517     | 8,507     |
| Cash at bank                                 |       | 3,674     | -         |
|                                              |       | 6,191     | 8,507     |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due within one year          |       | 6,047     | 10,798    |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>      |       | 144       | (2,291)   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 2,622     | 227       |
| <b>CAPITAL AND RESERVES</b>                  |       |           |           |
| Called up share capital                      | 3     | 100       | 100       |
| Profit and loss account                      |       | 2,522     | 127       |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | 2,622     | 227       |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 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 2006

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 25 June 2007 and were signed on its behalf by

B A Stretch - Director

A handwritten signature in black ink, appearing to read 'B. A. Stretch', with a small dot at the end.

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

**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 2005)

**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

Furniture and equipment - 25% on reducing balance

Motor vehicles - 25% on reducing balance

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 September 2005   | 3,811      |
| Additions             | 674        |
|                       | <hr/>      |
| At 31 August 2006     | 4,485      |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 September 2005   | 1,293      |
| Charge for year       | 714        |
|                       | <hr/>      |
| At 31 August 2006     | 2,007      |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 August 2006     | 2,478      |
|                       | <hr/>      |
| At 31 August 2005     | 2,518      |
|                       | <hr/>      |

Notes to the Abbreviated Accounts

**3 CALLED UP SHARE CAPITAL**

| Authorised<br>Number | Class:           | Nominal<br>value | 2006<br>£    | 2005<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<br>Number | Class            | Nominal<br>value | 2006<br>£  | 2005<br>£  |
|-------------------------------------------|------------------|------------------|------------|------------|
| 80                                        | Ordinary         | £1               | 80         | 80         |
| 20                                        | Ordinary Class A | £1               | 20         | 20         |
|                                           |                  |                  | <u>100</u> | <u>100</u> |