



Registered Number 4857310
(England & Wales)

CYRUS DÉCOR LIMITED

Abbreviated Accounts

for the year ended

31st August 2007

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16/04/2008

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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 Website www.clarksonandcompany.co.uk

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

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for the year ended 31 August 2007

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Cyrus Decor Limited

Company Information
for the year ended 31 August 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	11,756	2,478
CURRENT ASSETS			
Debtors		2,452	2,517
Cash at bank and in hand		2,446	3,674
		<u>4,898</u>	<u>6,191</u>
CREDITORS			
Amounts falling due within one year		<u>5,910</u>	<u>6,047</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,012)</u>	<u>144</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,744	2,622
CREDITORS			
Amounts falling due after more than one year		(8,120)	-
PROVISIONS FOR LIABILITIES		<u>(27)</u>	<u>-</u>
NET ASSETS		<u><u>2,597</u></u>	<u><u>2,622</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,497</u>	<u>2,522</u>
SHAREHOLDERS' FUNDS		<u><u>2,597</u></u>	<u><u>2,622</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 2007

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 14 April 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'B. A. Stretch', written in a cursive style.

B A Stretch - Director

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 2007)

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 £
COST	
At 1 September 2006	4,485
Additions	10,987
Disposals	(2,800)
At 31 August 2007	12,672
DEPRECIATION	
At 1 September 2006	2,007
Charge for year	724
Eliminated on disposal	(1,815)
At 31 August 2007	916
NET BOOK VALUE	
At 31 August 2007	11,756
At 31 August 2006	2,478

Notes to the Abbreviated Accounts

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
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 value	2007 £	2006 £
80	Ordinary	£1	80	80
20	Ordinary Class A	£1	20	20
			<u>100</u>	<u>100</u>