



Registered Number: 4857310
(England & Wales)

CYRUS DÉCOR LIMITED

Abbreviated Accounts

for the year ended

31st August 2008

TUESDAY



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30/06/2009

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COMPANIES HOUSE



ROBERT CLARKSON F.C.A. 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.

Cyrus Decor Limited

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for the year ended 31 August 2008

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Cyrus Decor Limited

Company Information
for the year ended 31 August 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	9,257	11,756
CURRENT ASSETS			
Debtors		1,992	2,452
Cash at bank and in hand		-	2,446
		<u>1,992</u>	<u>4,898</u>
CREDITORS			
Amounts falling due within one year		<u>5,682</u>	<u>5,910</u>
NET CURRENT LIABILITIES		<u>(3,690)</u>	<u>(1,012)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,567	10,744
CREDITORS			
Amounts falling due after more than one year		(5,921)	(8,120)
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>(27)</u>
NET (LIABILITIES)/ASSETS		<u>(354)</u>	<u>2,597</u>

The notes form part of these abbreviated accounts

Cyrus Decor Limited

Abbreviated Balance Sheet
31 August 2008

	Notes	2008	2007
		£	£
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(454)	2,497
SHAREHOLDERS' FUNDS		<u>(354)</u>	<u>2,597</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 5 June 2009 and were signed on its behalf by:



B A Stretch - Director

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 2007	12,672
Additions	586
At 31 August 2008	13,258
DEPRECIATION	
At 1 September 2007	916
Charge for year	3,085
At 31 August 2008	4,001
NET BOOK VALUE	
At 31 August 2008	9,257
At 31 August 2007	11,756

Cyrus Decor Limited

Notes to the Abbreviated Accounts

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
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:	2008 £	2007 £
80	Ordinary	£1	80	80
20	Ordinary Class A	£1	20	20
			<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 August 2008 and 31 August 2007:

	2008 £	2007 £
B A Stretch		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	1,701	-
Maximum balance outstanding during year	<u>1,701</u>	<u>-</u>