



Registered Number 4857310
(England & Wales)

CYRUS DÉCOR LIMITED

Abbreviated Accounts

for the year ended

31st August 2009

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COMPANIES HOUSE



ROBERT CLARKSON FCA CLARKSON & CO

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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 2009

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Cyrus Decor Limited

Company Information
for the year ended 31 August 2009

DIRECTORS:

P Crossley
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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	6,943	9,257
CURRENT ASSETS			
Debtors		626	1,992
Cash at bank		862	-
		<u>1,488</u>	<u>1,992</u>
CREDITORS			
Amounts falling due within one year		<u>3,942</u>	<u>5,682</u>
NET CURRENT LIABILITIES		<u>(2,454)</u>	<u>(3,690)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,489	5,567
CREDITORS			
Amounts falling due after more than one year		<u>3,891</u>	<u>5,921</u>
NET ASSETS/(LIABILITIES)		<u><u>598</u></u>	<u><u>(354)</u></u>

The notes form part of these abbreviated accounts

Cyrus Decor Limited

Abbreviated Balance Sheet
31 August 2009

	Notes	2009	2008
		£	£
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		498	(454)
SHAREHOLDERS' FUNDS		<u>598</u>	<u>(354)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 April 2010 and were signed on its behalf by.



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 April 2008)

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 2008 and 31 August 2009	13,258
DEPRECIATION	
At 1 September 2008	4,001
Charge for year	2,314
At 31 August 2009	6,315
NET BOOK VALUE	
At 31 August 2009	6,943
At 31 August 2008	9,257

Notes to the Abbreviated Accounts

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value	2009 £	2008 £
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 2009 and 31 August 2008

	2009 £	2008 £
B A Stretch		
Balance outstanding at start of year	1,701	-
Balance outstanding at end of year	277	1,701
Maximum balance outstanding during year	<u>1,701</u>	<u>1,701</u>