



Registered Number 4857310  
(England & Wales)

**CYRUS DÉCOR LIMITED**

**Abbreviated Accounts**

**for the year ended**

**31<sup>st</sup> August 2010**

MONDAY



A43 \*ACRNIUDP\* 23/05/2011 168  
COMPANIES HOUSE



ROBERT CLARKSON FCA CLARKSON & CO

Centre of Excellence, Hope Park, Trevor Foster Way, Bradford, West Yorkshire BD5 8HH Telephone 01274 224315 Facsimile 01274 737111 Email [info@clarksonuk.com](mailto:info@clarksonuk.com)

Website [www.clarksonandcompany.co.uk](http://www.clarksonandcompany.co.uk)

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales

Cyrus Decor Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2010

|                                   | Page |
|-----------------------------------|------|
| Company Information               | 1    |
| Abbreviated Balance Sheet         | 2    |
| Notes to the Abbreviated Accounts | 4    |

Cyrus Decor Limited

Company Information  
for the Year Ended 31 August 2010

**DIRECTORS:**

P Crossley  
G E Crossley  
G L Stretch  
B A Stretch

**SECRETARY:**

P Crossley

**REGISTERED OFFICE:**

c/o Clarkson & Co  
Centre of Excellence, Hope Park  
Trevor Foster Way  
Bradford  
West Yorkshire  
BD5 8HH

**REGISTERED NUMBER:** 4857310 (England and Wales)

**ACCOUNTANT:**

Clarkson & Co  
Chartered Accountants  
Centre of Excellence  
Hope Park  
Trevor Foster Way  
Bradford  
West Yorkshire  
BD5 8HH

Cyrus Decor Limited

Abbreviated Balance Sheet

31 August 2010

|                                              | Notes | 2010<br>£ | 2009<br>£ |
|----------------------------------------------|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |           |           |
| Tangible assets                              | 2     | 5,207     | 6,943     |
| <b>CURRENT ASSETS</b>                        |       |           |           |
| Debtors                                      |       | 5,203     | 626       |
| Cash at bank                                 |       | -         | 862       |
|                                              |       | 5,203     | 1,488     |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due within one year          |       | 5,726     | 3,942     |
| <b>NET CURRENT LIABILITIES</b>               |       | (523)     | (2,454)   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 4,684     | 4,489     |
| <b>CREDITORS</b>                             |       |           |           |
| Amounts falling due after more than one year |       | (1,861)   | (3,891)   |
| <b>PROVISIONS FOR LIABILITIES</b>            |       | (243)     | -         |
| <b>NET ASSETS</b>                            |       | 2,580     | 598       |

The notes form part of these abbreviated accounts

Cyrus Decor Limited

Abbreviated Balance Sheet

31 August 2010

|                             | Notes | 2010<br>£    | 2009<br>£  |
|-----------------------------|-------|--------------|------------|
| <b>CAPITAL AND RESERVES</b> |       |              |            |
| Called up share capital     | 3     | 100          | 100        |
| Profit and loss account     |       | 2,480        | 498        |
| <b>SHAREHOLDERS' FUNDS</b>  |       | <u>2,580</u> | <u>598</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 18 May 2011 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<br>£ |
|-------------------------------------------|------------|
| <b>COST</b>                               |            |
| At 1 September 2009<br>and 31 August 2010 | 13,258     |
| <b>DEPRECIATION</b>                       |            |
| At 1 September 2009                       | 6,315      |
| Charge for year                           | 1,736      |
| At 31 August 2010                         | 8,051      |
| <b>NET BOOK VALUE</b>                     |            |
| At 31 August 2010                         | 5,207      |
| At 31 August 2009                         | 6,943      |

Notes to the Abbreviated Accounts

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class            | Nominal<br>value | 2010<br>£  | 2009<br>£  |
|-------------------------------------------|------------------|------------------|------------|------------|
| 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 2010 and 31 August 2009

|                                         | 2010<br>£    | 2009<br>£    |
|-----------------------------------------|--------------|--------------|
| <b>B A Stretch</b>                      |              |              |
| Balance outstanding at start of year    | 277          | 1,701        |
| Balance outstanding at end of year      | 4,783        | 277          |
| Maximum balance outstanding during year | <u>4,783</u> | <u>1,701</u> |