



Registered Number 4857310
(England & Wales)

CYRUS DÉCOR LIMITED

Abbreviated Accounts

for the year ended

31st August 2011

WEDNESDAY



A08 *A1A0FEFN* 30/05/2012 #411
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@clarkson.co.uk

Website 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

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for the Year Ended 31 August 2011

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Cyrus Decor Limited

Company Information
for the Year Ended 31 August 2011

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
Centre of Excellence
Hope Park
Trevor Foster Way
Bradford
West Yorkshire
BD5 8HH

Cyrus Decor Limited

Abbreviated Balance Sheet

31 August 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	3,905	5,207
CURRENT ASSETS			
Debtors		5,449	5,203
CREDITORS			
Amounts falling due within one year		<u>6,072</u>	<u>5,726</u>
NET CURRENT LIABILITIES		<u>(623)</u>	<u>(523)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,282	4,684
CREDITORS			
Amounts falling due after more than one year		-	(1,861)
PROVISIONS FOR LIABILITIES		<u>(150)</u>	<u>(243)</u>
NET ASSETS		<u><u>3,132</u></u>	<u><u>2,580</u></u>

The notes form part of these abbreviated accounts

Cyrus Decor Limited

Abbreviated Balance Sheet

31 August 2011

	Notes	2011 £	2010 £
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,032	2,480
SHAREHOLDERS' FUNDS		<u>3,132</u>	<u>2,580</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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 4 May 2012 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 2010 and 31 August 2011	13,258
DEPRECIATION	
At 1 September 2010	8,051
Charge for year	1,302
At 31 August 2011	9,353
NET BOOK VALUE	
At 31 August 2011	3,905
At 31 August 2010	5,207

Cyrus Decor Limited

Notes to the Abbreviated Accounts

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class.	Nominal value:	2011 £	2010 £
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 2011 and 31 August 2010

	2011 £	2010 £
B A Stretch		
Balance outstanding at start of year	4,783	277
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,449</u>	<u>4,783</u>