

REGISTERED NUMBER: 04857310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Cyrus Decor Limited

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for the Year Ended 31 August 2012

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Cyrus Decor Limited

Company Information
for the Year Ended 31 August 2012

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:

04857310 (England and Wales)

ACCOUNTANT:

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

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,008		3,905
CURRENT ASSETS					
Debtors		4,136		5,449	
CREDITORS					
Amounts falling due within one year		<u>4,192</u>		<u>6,072</u>	
NET CURRENT LIABILITIES			<u>(56)</u>		<u>(623)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,952		3,282
PROVISIONS FOR LIABILITIES			<u>402</u>		<u>150</u>
NET ASSETS			<u>1,550</u>		<u>3,132</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,450</u>		<u>3,032</u>
SHAREHOLDERS' FUNDS			<u>1,550</u>		<u>3,132</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 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
- (b) 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.

Cyrus Decor Limited (Registered number: 04857310)

Abbreviated Balance Sheet - continued
31 August 2012

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 24 May 2013 and were signed on its behalf by:

B A Stretch - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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 2011	13,258
Additions	1,700
Disposals	(10,150)
At 31 August 2012	<u>4,808</u>
DEPRECIATION	
At 1 September 2011	9,353
Charge for year	786
Eliminated on disposal	(7,339)
At 31 August 2012	<u>2,800</u>
NET BOOK VALUE	
At 31 August 2012	<u>2,008</u>
At 31 August 2011	<u>3,905</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
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 2012 and 31 August 2011:

	2012 £	2011 £
B A Stretch		
Balance outstanding at start of year	5,449	4,783
Amounts repaid	(1,313)	-
Balance outstanding at end of year	<u>4,136</u>	<u>5,449</u>

Cyrus Decor Limited

Report of the Accountant to the Directors of
Cyrus Decor Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

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

24 May 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.