

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Cyrus Decor Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2013

	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 2013

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

Abbreviated Balance Sheet

31 August 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,875		2,008
CURRENT ASSETS					
Debtors		6,269		4,136	
Cash at bank		<u>125</u>		<u>-</u>	
		6,394		4,136	
CREDITORS					
Amounts falling due within one year		<u>6,244</u>		<u>4,192</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>150</u>		<u>(56)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,025		1,952
PROVISIONS FOR LIABILITIES			<u>375</u>		<u>402</u>
NET ASSETS			<u>1,650</u>		<u>1,550</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,550</u>		<u>1,450</u>
SHAREHOLDERS' FUNDS			<u>1,650</u>		<u>1,550</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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.

The notes form part of these abbreviated accounts

Cyrus Decor Limited (Registered number: 04857310)

Abbreviated Balance Sheet - continued

31 August 2013

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 23 May 2014 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 2013

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 2012	4,808
Additions	492
At 31 August 2013	<u>5,300</u>
DEPRECIATION	
At 1 September 2012	2,800
Charge for year	625
At 31 August 2013	<u>3,425</u>
NET BOOK VALUE	
At 31 August 2013	<u>1,875</u>
At 31 August 2012	<u>2,008</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
80	Ordinary	£1	80	80
20	Ordinary Class A	£1	20	20
			<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended
 31 August 2013 and 31 August 2012:

	2013 £	2012 £
B A Stretch		
Balance outstanding at start of year	4,136	5,449
Amounts advanced	2,133	-
Amounts repaid	-	(1,313)
Balance outstanding at end of year	<u>6,269</u>	<u>4,136</u>

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.