Registered number
5322721

Backdrop Limited

Abbreviated Accounts

31 January 2011

FRIDAY

A4H4LXZG

A40 30/09/2011 249

COMPANIES HOUSE

Backdrop Limited
Registered number: 5322721
Abbreviated Balance Sheet
as at 31 January 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		9,857		11,581
Current assets					
Debtors		5,269		5,056	
Cash at bank and in hand		29,294		7,245	
		34,563		12,301	
Creditors: amounts falling due within one year		(17,008)		(21,520)	
Net current assets/(liabilities)			17,555		(9,219)
Total assets less current liabilities			27,412		2,362
Provisions for liabilities			(554)		-
Net assets			26,858		2,362
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			26,358		1,862
Shareholders' funds			26,858		2,362

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Miss S Waddington
Director
Approved by the board on 16 September 2011

Backdrop Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 February 2010	24,292
Additions	1,383
Disposals	(644)
At 31 January 2011	25,031
Depreciation	
At 1 February 2010	12,711
Charge for the year	2,463
At 31 January 2011	15,174
Net book value	
At 31 January 2011	9,857
At 31 January 2010	11,581

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	500	500	500

Backdrop Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

4 Loans from directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr S Wilson				
Loan to the company	9,590	9,394	(15,333)	3,651
Miss S Waddington				
Loan to the company	7,420	148	(7,420)	148
	17,010	9,542	(22,753)	3,799

All loans are free from interest charges