Registered Number 05655521

ANTONY MASON DECORATORS LIMITED

Abbreviated Accounts

31 March 2012

ANTONY MASON DECORATORS LIMITED **Registered Number 05655521**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		18,000
Tangible	3		33,649		42,373
Total fixed assets			45,649		60,373
Current assets					
Stocks		2,300		2,200	
Debtors		20,113		41,029	
Total current assets		22,413		43,229	
Creditors: amounts falling due within one year		(62,557)		(97,672)	
Net current assets			(40,144)		(54,443)
Total assets less current liabilities			5,505		5,930
Total net Assets (liabilities)			5,505		5,930
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,405		5,830
Shareholders funds			5,505		5,930

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2012

And signed on their behalf by:
A MASON, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

NONE

Turnover

£287,426

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	30,000
At 31 March 2012	30,000
Depreciation	
At 31 March 2011	12,000
Charge for year	6,000
At 31 March 2012	18,000
Net Book Value	
At 31 March 2011	18,000
At 31 March 2012	12,000

NONE

3 **Tangible fixed assets**

Cost	£
At 31 March 2011	57,983
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	57,983
Depreciation	

At 31 March 2011	15,610
Charge for year	8,724
on disposals	
At 31 March 2012	24,334

Net Book Value	
At 31 March 2011	42,373
At 31 March 2012	33,649

NONE

4 **Transactions with directors**

NONE

5 **Related party disclosures**

NONE

6 **Enter additional note title here**

NONE