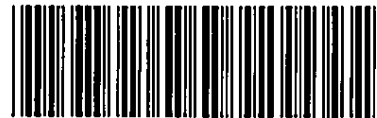


COMPANIES HOUSE COPY

Company registration number 5860310

**Startup Painters and Decorators Limited
Abbreviated Financial Statements
for the period 28 June 2006 to 30 June 2007**

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Startup Painters and Decorators Limited
Index to pages

Page No	
1	Company Information
2	Abbreviated Balance Sheet
3 - 4	Notes to the Financial Statements

Startup Painters and Decorators Limited
Company information

DIRECTORS

Sean Martin Startup
Tracy Elizabeth Edwards

SECRETARY

Sean Martin Startup

REGISTERED OFFICE

22 Rhodewood Close
Downswood
Maidstone
Kent
ME15 8UR

REGISTERED NUMBER

5860310

ACCOUNTANTS

Bowyer Pounds & Co
76 Glebe Lane
Barming
Maidstone
Kent ME16 9BD

Startup Painters and Decorators Limited
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £
Fixed assets		
Tangible assets	3	8,831
Current assets		
Debtors	4	2,173
Cash at bank and in hand		<u>7,998</u>
		10,171
Creditors amounts falling due within one year	5	<u>(17,619)</u>
Net current liabilities		(7,448)
Total assets less current liabilities		<u>1,383</u>
 Capital and reserves		
Called up share capital	6	100
Profit and loss account	7	1,283
		<u>1,383</u>

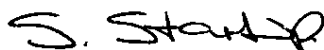
For the year in question the company was entitled to exemption under Section 249A (1) of the Companies Act 1985

No Notice has been deposited under Section 249B (2)

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities



Sean Martin Startup

Director

Approved by the board on

Startup Painters and Decorators Limited
Notes to the Abbreviated Financial Statements
at 30 June 2007

1 Accounting policies

Accounting convention

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

2 Turnover

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties

3 Tangible fixed assets

	Motor vehicles £
Cost	
Additions	<u>11,775</u>
At 30 June 2007	<u>11,775</u>
Depreciation	
Charge for the period	<u>2,944</u>
At 30 June 2007	<u>2,944</u>
Net book value	
At 30 June 2007	<u>8,831</u>

4 Debtors

	2007 £
Trade and other debtors	<u>2,173</u>

5 Creditors amounts falling due within one year

	2007 £
Directors loan accounts	11,279
Other creditors	<u>6,340</u>
	<u>17,619</u>

Startup Painters and Decorators Limited
Notes to the Abbreviated Financial Statements
at 30 June 2007

6	Share capital	2007
	<u>Authorised</u>	£
	Class A Ordinary shares of £ 1 00 each (Voting)	300
	Class B Ordinary shares of £ 1 00 each (Non-voting)	100
	Class C Ordinary shares of £ 1 50 each (Non-voting)	150
	Class D Ordinary shares of £ 2 00 each (Non-voting)	200
	Class E Ordinary shares of £ 2 50 each (Non-voting)	250
		<u>1,000</u>
		2007
	<u>Allotted, called up and fully paid</u>	£
	Class A Ordinary shares of £ 1 00 each (Voting)	<u>100</u>
7	Profit and loss reserve account	2007
		£
	Retained profit for the period	<u>1,283</u>
	At 30 June	<u>1,283</u>