

COMPANIES HOUSE COPY

Company registration number 5860310

Startup Painters and Decorators Limited

Abbreviated Financial Statements

for the year ended 30 June 2008

SATURDAY



ARG5L7R5
A44 28/02/2009 357
COMPANIES HOUSE

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

Tracy Elizabeth Edwards
Sean Martin Startup

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 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	3	6,623	8,831
Current assets			
Debtors	4	4,127	2,173
Cash at bank and in hand		<u>11,124</u>	<u>7,999</u>
		15,251	10,172
Creditors: amounts falling due within one year	5	<u>(18,621)</u>	<u>(17,619)</u>
Net current liabilities		(3,370)	(7,447)
Total assets less current liabilities		<u>3,253</u>	<u>1,384</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account	7	3,153	1,284
		<u>3,253</u>	<u>1,384</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.

S. Startup.

Sean Martin Startup

Director

Approved by the board on 26/02/09

Startup Painters and Decorators Limited
Notes to the Abbreviated Financial Statements
at 30 June 2008

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.

Exceptional items	2008 £	2007 £
IR PAYE Online filing incentive	<u>150</u>	<u>-</u>

3 Tangible fixed assets

	Motor vehicles £
Cost	
At 1 July 2007	<u>11,775</u>
At 30 June 2008	<u>11,775</u>
Depreciation	
At 1 July 2007	2,944
Charge for the year	<u>2,208</u>
At 30 June 2008	<u>5,152</u>
Net book value	
At 30 June 2008	<u>6,623</u>
At 30 June 2007	<u>8,831</u>

4 Debtors	2008 £	2007 £
Trade debtors	<u>4,127</u>	<u>2,173</u>

5 Creditors: amounts falling due within one year	2008 £	2007 £
Directors loan accounts	11,297	11,279
Other creditors	<u>7,324</u>	<u>6,340</u>
	<u>18,621</u>	<u>17,619</u>

Startup Painters and Decorators Limited
Notes to the Abbreviated Financial Statements
at 30 June 2008

6	Share capital	2008	2007
	<u>Authorised:</u>	£	£
	Class A Ordinary shares of £ 1.00 each (Voting)	300	300
	Class B Ordinary shares of £ 1.00 each (Non-voting)	100	100
	Class C Ordinary shares of £ 1.50 each (Non-voting)	150	150
	Class D Ordinary shares of £ 2.00 each (Non-voting)	200	200
	Class E Ordinary shares of £ 2.50 each (Non-voting)	250	250
		<u>1,000</u>	<u>1,000</u>
	<u>Allotted, called up and fully paid:</u>	2008	2007
		£	£
	Class A Ordinary shares of £ 1.00 each (Voting)	<u>100</u>	<u>100</u>
7	Profit and loss reserve account	2008	2007
		£	£
	At 1 July	1,283	-
	Retained profit for the year	<u>1,870</u>	<u>1,284</u>
	At 30 June	<u>3,153</u>	<u>1,284</u>