

Companies House Copy

Registered number

05860310

Startup Painters and Decorators Limited

Abbreviated Accounts

30 June 2013

Startup Painters and Decorators Limited**Registered number:** 05860310**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,961	3,783
Current assets			
Debtors		23,913	20,193
Cash at bank and in hand		40,434	39,120
		<u>64,347</u>	<u>59,313</u>
Creditors: amounts falling due within one year		(59,190)	(52,877)
Net current assets		<u>5,157</u>	<u>6,436</u>
Net assets		<u><u>8,118</u></u>	<u><u>10,219</u></u>
Capital and reserves			
Profit and loss account		8,018	10,119
Shareholders' funds		<u><u>8,118</u></u>	<u><u>10,219</u></u>

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.

Sean Martin Startup

Director

Approved by the board on 26 March 2014

Startup Painters and Decorators Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2013

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	15% Written down value
Motor vehicles	25% written down value

2 Tangible fixed assets

£

Cost

At 1 July 2012	14,487
At 30 June 2013	<u>14,487</u>

Depreciation

At 1 July 2012	10,704
Charge for the year	<u>822</u>
At 30 June 2013	<u>11,526</u>

Net book value

At 30 June 2013	<u>2,961</u>
At 30 June 2012	<u>3,783</u>

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