

Companies House Copy

Registered number

05860310

Startup Painters and Decorators Limited

Abbreviated Accounts

30 June 2014

Startup Painters and Decorators Limited**Registered number:** 05860310**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,325	2,961
Current assets			
Debtors		12,983	23,913
Cash at bank and in hand		24,166	40,434
		<u>37,149</u>	<u>64,347</u>
Creditors: amounts falling due within one year		<u>(38,614)</u>	<u>(59,191)</u>
Net current (liabilities)/assets		(1,465)	5,156
Net assets		<u>860</u>	<u>8,117</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		760	8,017
Shareholders' funds		<u>860</u>	<u>8,117</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.

The 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 14 March 2015

Startup Painters and Decorators Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

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 January 2015).

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 2013	14,487
At 30 June 2014	<u>14,487</u>

Depreciation

At 1 July 2013	11,526
Charge for the year	<u>636</u>
At 30 June 2014	<u>12,162</u>

Net book value

At 30 June 2014	<u>2,325</u>
At 30 June 2013	<u>2,961</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1.00 each	100	<u>100</u>	<u>100</u>

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