

Registration number 06129621

J & S Decorators (UK) Limited

Abbreviated accounts

for the year ended 28 February 2011

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J & S Decorators (UK) Limited

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J & S Decorators (UK) Limited**Abbreviated balance sheet
as at 28 February 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,108		2,811
Current assets					
Debtors		38,491		33,906	
Cash at bank and in hand		22,741		12,569	
		<u>61,232</u>		<u>46,475</u>	
Creditors: amounts falling due within one year		<u>(57,631)</u>		<u>(45,742)</u>	
Net current assets			3,601		733
Total assets less current liabilities			<u>5,709</u>		<u>3,544</u>
Net assets			<u>5,709</u>		<u>3,544</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,707		3,542
Shareholders' funds			<u>5,709</u>		<u>3,544</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

J & S Decorators (UK) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2011 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 21 November 2011 and signed on its behalf by



A. J. Shaw
Director

Registration number 06129621

The notes on pages 3 to 4 form an integral part of these financial statements.

J & S Decorators (UK) Limited

Notes to the abbreviated financial statements for the year ended 28 February 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2010	15,866
At 28 February 2011	15,866
Depreciation	
At 1 March 2010	13,055
Charge for year	703
At 28 February 2011	13,758
Net book values	
At 28 February 2011	2,108
At 28 February 2010	2,811

J & S Decorators (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2011**

. continued

3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>