

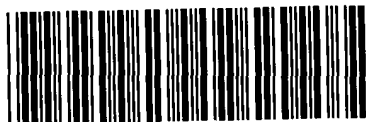
**Registration number 06129621**

**J & S Decorators (UK) Limited**

**Abbreviated accounts**

**for the year ended 28 February 2016**

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COMPANIES HOUSE

# **J & S Decorators (UK) Limited**

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**J & S Decorators (UK) Limited**

**Abbreviated balance sheet  
as at 28 February 2016**

|                                                       |              | <b>2016</b>     |               | <b>2015</b>     |               |
|-------------------------------------------------------|--------------|-----------------|---------------|-----------------|---------------|
|                                                       | <b>Notes</b> | <b>£</b>        | <b>£</b>      | <b>£</b>        | <b>£</b>      |
| <b>Fixed assets</b>                                   |              |                 |               |                 |               |
| Tangible assets                                       | <b>2</b>     |                 | 1,755         |                 | 2,340         |
| <b>Current assets</b>                                 |              |                 |               |                 |               |
| Debtors                                               |              | 21,712          |               | 40,026          |               |
| Cash at bank and in hand                              |              | 43,623          |               | 43,387          |               |
|                                                       |              | <u>65,335</u>   |               | <u>83,413</u>   |               |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(51,391)</u> |               | <u>(59,174)</u> |               |
| <b>Net current assets</b>                             |              |                 | <u>13,944</u> |                 | <u>24,239</u> |
| <b>Total assets less current liabilities</b>          |              |                 | 15,699        |                 | 26,579        |
| <b>Net assets</b>                                     |              |                 | <u>15,699</u> |                 | <u>26,579</u> |
| <b>Capital and reserves</b>                           |              |                 |               |                 |               |
| Called up share capital                               | <b>3</b>     |                 | 2             |                 | 2             |
| Profit and loss account                               |              |                 | 15,697        |                 | 26,577        |
| <b>Shareholders' funds</b>                            |              |                 | <u>15,699</u> |                 | <u>26,579</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 2016**

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 24 November 2016, and are signed on their behalf by:

A handwritten signature in black ink, appearing to be 'A. J. Shaw', written over a horizontal line.

**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 2016**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **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<br>and equipment | - 25% reducing balance |
| Motor vehicles                      | - 25% reducing balance |

#### **2. Fixed assets**

|                        | <b>Tangible<br/>fixed<br/>assets<br/>£</b> |
|------------------------|--------------------------------------------|
| <b>Cost</b>            |                                            |
| At 1 March 2015        | 20,083                                     |
| At 28 February 2016    | 20,083                                     |
| <b>Depreciation</b>    |                                            |
| At 1 March 2015        | 17,743                                     |
| Charge for year        | 585                                        |
| At 28 February 2016    | 18,328                                     |
| <b>Net book values</b> |                                            |
| At 28 February 2016    | 1,755                                      |
| At 28 February 2015    | 2,340                                      |

**J & S Decorators (UK) Limited**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2016**

..... continued

| <b>3. Share capital</b>                   | <b>2016</b>  | <b>2015</b>  |
|-------------------------------------------|--------------|--------------|
|                                           | <b>£</b>     | <b>£</b>     |
| <b>Authorised</b>                         |              |              |
| 1,000 Ordinary shares of £1 each          | <u>1,000</u> | <u>1,000</u> |
| <b>Allotted, called up and fully paid</b> |              |              |
| 2 Ordinary shares of £1 each              | <u>2</u>     | <u>2</u>     |
| <b>Equity Shares</b>                      |              |              |
| 2 Ordinary shares of £1 each              | <u>2</u>     | <u>2</u>     |