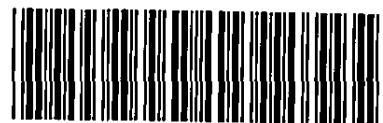


REGISTERED NUMBER: SC098002 (Scotland)

CENTRAL DECORATORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

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COMPANIES HOUSE

CENTRAL DECORATORS LIMITED (REGISTERED NUMBER: SC098002)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

CENTRAL DECORATORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011**

DIRECTOR: Ashley Nairn McCombie

SECRETARY: Marlene McCombie

REGISTERED OFFICE: 116 Ashgrove Road West
ABERDEEN
AB16 5BD

REGISTERED NUMBER: SC098002 (Scotland)

ACCOUNTANTS: Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

CENTRAL DECORATORS LIMITED (REGISTERED NUMBER: SC098002)**ABBREVIATED BALANCE SHEET
31 AUGUST 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	10,750	15,062
CURRENT ASSETS			
Stocks		29,984	24,259
Debtors		48,965	19,822
Cash at bank		-	25,976
		<u>78,949</u>	<u>70,057</u>
CREDITORS			
Amounts falling due within one year	3	<u>87,526</u>	<u>75,156</u>
NET CURRENT LIABILITIES		<u>(8,577)</u>	<u>(5,099)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,173</u></u>	<u><u>9,963</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	10	10
Profit and loss account		<u>2,163</u>	<u>9,953</u>
SHAREHOLDERS' FUNDS		<u><u>2,173</u></u>	<u><u>9,963</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

CENTRAL DECORATORS LIMITED (REGISTERED NUMBER: SC098002)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

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

The financial statements were approved by the director on 25 May 2012 and were signed by:

A handwritten signature in black ink, appearing to read 'Ashley Nairn McCombie', with a long horizontal flourish extending to the right.

Ashley Nairn McCombie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of painting and decorating services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all liabilities.

CENTRAL DECORATORS LIMITED (REGISTERED NUMBER: SC098002)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2011**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	47,407
Disposals	(1,565)
At 31 August 2011	45,842
DEPRECIATION	
At 1 September 2010	32,345
Charge for year	3,432
Eliminated on disposal	(685)
At 31 August 2011	35,092
NET BOOK VALUE	
At 31 August 2011	10,750
At 31 August 2010	15,062

3. CREDITORS

Creditors include an amount of £196 (2010 - £16,483) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2011 £	2010 £
10	Ordinary	£1	10	10

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CENTRAL DECORATORS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Central Decorators Limited for the year ended 31 August 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Central Decorators Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Central Decorators Limited and state those matters that we have agreed to state to the director of Central Decorators Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Central Decorators Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Central Decorators Limited. You consider that Central Decorators Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Central Decorators Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

25 May 2012

This page does not form part of the abbreviated accounts
