Registered Number SC233992

DEEJAYS PAINTING CONTRACTORS LIMITED

Abbreviated Accounts

31 October 2011

DEEJAYS PAINTING CONTRACTORS LIMITED **Registered Number SC233992**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		10,000		20,000
Tangible	3		10,194		14,335
Total fixed assets			20,194		34,335
Current assets					
Debtors		199,839		206,703	
Cash at bank and in hand		38,988		94,106	
Total current assets		238,827		300,809	
Creditors: amounts falling due within one year		(190,582)		(180,226)	
Net current assets			48,245		120,583
Total assets less current liabilities			68,439		154,918
Total net Assets (liabilities)			68,439		154,918
Capital and reserves					
Called up share capital			100		100
Profit and loss account			68,339		154,818
Shareholders funds			68,439		154,918

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2012

And signed on their behalf by:
d j mccreadie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2010	100,000
At 31 October 2011	100,000
Depreciation	
At 31 October 2010	80,000
At 31 October 2011	90,000
Net Book Value	
At 31 October 2010	20,000
At 31 October 2011	10,000

3 Tangible fixed assets

Cost	£
At 31 October 2010	73,049
additions	329
disposals	(10,750)
revaluations	
transfers	
At 31 October 2011	62,628
Depreciation	
At 31 October 2010	58,714
Charge for year	3,393
on disposals	(9,673)
At 31 October 2011	52,434

Net Book Value	
At 31 October 2010	14,335
At 31 October 2011	10,194