REGISTERED NUMBER: SC287941 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Pristein Decor Limited



Pristein Decor Limited

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for the Year Ended 31 July 2012

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Pristein Decor Limited

Company Information
for the Year Ended 31 July 2012

DIRECTOR:	A Stein
REGISTERED OFFICE:	4 Flavell Place Airdrie ML6 9HX
REGISTERED NUMBER:	SC287941 (Scotland)
ACCOUNTANTS:	Dunellan Accountancy Limited Unit 33, 3rd Floor Brandon House 23-25 Brandon Street Hamilton ML3 6DA

Pristein Decor Limited

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Intangible assets	2		-		20,000
Tangible assets	3		13,438		11,509
			13,438		31,509
CURRENT ASSETS					
Debtors		111,568		104,887	
Cash at bank		79,547		11,170	
		191,115		116,057	
CREDITORS					
Amounts falling due within one year		77,397		72,792	
NET CURRENT ASSETS			113,718		43,265
TOTAL ASSETS LESS CURRENT LIABILITIES			127,156		74,774
CREDITORS					
Amounts falling due after more than one year			(4,567)		(3,695)
PROVISIONS FOR LIABILITIES			(2,205)		(1,704)
NET ASSETS			120,384		69,375
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			120,383		69,374
SHAREHOLDERS' FUNDS			120,384		69,375

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

Abbreviated Balance Sheet - continued
31 July 2012

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 18th April 2013 and were signed by:

A Stein - Director

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 goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	100,000
AMORTISATION	
At 1 August 2011	80,000
Amortisation for year	20,000
At 31 July 2012	100,000
NET BOOK VALUE	
At 31 July 2012	-
At 31 July 2011	20,000

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3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	15,441
Additions	7,755
At 31 July 2012	23,196
DEPRECIATION	
At 1 August 2011	3,932
Charge for year	5,826
At 31 July 2012	9,758
NET BOOK VALUE	
At 31 July 2012	13,438
At 31 July 2011	11,509

4. *CALLED UP SHARE CAPITAL*

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1	Ordinary	£1	1	1

5. TRANSACTIONS WITH DIRECTOR

At the year end a loan existed between the company and its director. At 31st July 2012 the company owed Mr A Stein £1,252 (2011 £21,362).

Pristein Decor Limited

Report of the Accountants to the Director of
Pristein Decor 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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Dunellan Accountancy Limited
Unit 33, 3rd Floor
Brandon House
23-25 Brandon Street
Hamilton
ML3 6DA

Date: 18th April 2013