Registered Number SC306497

Aberdeen City Decorators Ltd

Abbreviated Accounts

31 August 2012

Company Information

Registered Office:
53 High Street
LAURENCEKIRK
AB30 1BH

Reporting Accountants:
Fairclough Accountancy Services Ltd

53 High Street
Laurencekirk
Aberdeenshire
AB30 1BH

Aberdeen City Decorators Ltd **Registered Number SC306497**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,092		1,431
			1,092		1,431
Current assets					
Debtors		24,946		19,512	
Cash at bank and in hand		6,259		8,763	
Total current assets		31,205		28,275	
Creditors: amounts falling due within one year		(22,174)		(13,633)	
Net current assets (liabilities)			9,031		14,642
Total assets less current liabilities			10,123		16,073
Provisions for liabilities			(219)		(286)
Total net assets (liabilities)			9,904		15,787
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,902		15,785
Shareholders funds			9,904		15,787

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 17 May 2013

And signed on their behalf by:
AM Bruce, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2012

1 **Accounting policies**

Basis of preparing the financial statements

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 September 2011		4,555
At 31 August 2012		4,555
Depreciation		
At 01 September 2011		3,124
Charge for year		339
At 31 August 2012		3,463
Net Book Value		
At 31 August 2012		1,092
At 31 August 2011		1,431

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary œ1 shares of £1 each	2	2

4 **Transactions with directors**

AM Bruce had a loan during the year. The balance at 31 August 2012 was £2,263 (1 September 2011 - £6,561), £12,588 was advanced and £16,886 was repaid during the year.