

Recommended Decorators Limited

Abbreviated accounts

for the period ended 31 August 2012

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Recommended Decorators Limited

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Recommended Decorators Limited

**Abbreviated balance sheet
as at 31 August 2012**

		31/08/12	
	Notes	£	£
Fixed assets			
Tangible assets	2		5,675
Current assets			
Stocks		500	
Debtors		25,000	
Cash at bank and in hand		47,490	
		<u>72,990</u>	
Creditors: amounts falling due within one year		<u>(32,926)</u>	
Net current assets			<u>40,064</u>
Total assets less current liabilities			<u>45,739</u>
Net assets			<u>45,739</u>
Capital and reserves			
Profit and loss account			<u>45,739</u>
Shareholders' funds			<u>45,739</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

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Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 August 2012**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 August 2012 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 8 March 2013 and signed on its behalf by

M Farquhar

8.04.2013

**Mary Farquhar
Director**

Registration number SC405097

The notes on page 3 form an integral part of these financial statements.

Recommended Decorators Limited

Notes to the abbreviated financial statements for the period ended 31 August 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

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:

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

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	8,550
Disposals	(1,000)
At 31 August 2012	<u>7,550</u>
Depreciation	
Charge for period	<u>1,875</u>
At 31 August 2012	<u>1,875</u>
Net book value	
At 31 August 2012	<u><u>5,675</u></u>