Registered Number SC405097

RECOMMENDED DECORATORS LTD.

Abbreviated Accounts

31 August 2016

RECOMMENDED DECORATORS LTD. **Registered Number SC405097**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	15,565	15,753
		15,565	15,753
Current assets			
Stocks		620	465
Debtors		27,357	12,135
Cash at bank and in hand		57,642	36,234
		85,619	48,834
Creditors: amounts falling due within one year		(33,054)	(14,929)
Net current assets (liabilities)		52,565	33,905
Total assets less current liabilities		68,130	49,658
Creditors: amounts falling due after more than one year		(7,291)	(11,382)
Total net assets (liabilities)		60,839	38,276
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		60,837	38,275
Shareholders' funds		60,839	38,276

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2017

And signed on their behalf by:
William Weir, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
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

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

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	21,871
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	26,871
Depreciation	
At 1 September 2015	6,118
Charge for the year	5,188
On disposals	-
At 31 August 2016	11,306
Net book values	
At 31 August 2016	15,565

At 31 August 2015	15,753

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each (1 shares for 2015)	2	1

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 1072 of the Companies Act 2006.