

Registered number
09503727

W&J Decor Ltd

Abbreviated Accounts

31 March 2016

W&J Decor Ltd**Registered number:** 09503727**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	1,312
Current assets		
Debtors		810
Cash at bank and in hand		17,641
		<hr/> 18,451
Creditors: amounts falling due within one year		(19,453)
Net current liabilities		<hr/> (1,002)
Net assets		<hr/> 310 <hr/>
Capital and reserves		
Profit and loss account		310
Shareholders' funds		<hr/> 310 <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Vilmantas Jocius

Director

Approved by the board on 16 December 2016

W&J Decor Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Motor vehicles	18% reducing balance
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2 Tangible fixed assets

£

Cost

Additions	5,600
At 31 March 2016	<u>5,600</u>

Depreciation

Charge for the year	4,288
At 31 March 2016	<u>4,288</u>

Net book value

At 31 March 2016	<u>1,312</u>
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