

**Registered Number 06243713**

**COLIN KNOWLES DECORATING SERVICES LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	24,000	24,000
Tangible assets	3	4,373	4,523
		<u>28,373</u>	<u>28,523</u>
<b>Current assets</b>			
Debtors		275	278
Cash at bank and in hand		100	100
		<u>375</u>	<u>378</u>
<b>Creditors: amounts falling due within one year</b>		<u>(29,132)</u>	<u>(29,312)</u>
<b>Net current assets (liabilities)</b>		<u>(28,757)</u>	<u>(28,934)</u>
<b>Total assets less current liabilities</b>		<u>(384)</u>	<u>(411)</u>
<b>Total net assets (liabilities)</b>		<u>(384)</u>	<u>(411)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(484)	(511)
<b>Shareholders' funds</b>		<u>(384)</u>	<u>(411)</u>

- For the year ending 31 May 2012 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 13 February 2013

And signed on their behalf by:

**C Knowles, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>30,000</u>
<b>Amortisation</b>	
At 1 June 2011	6,000
Charge for the year	-
On disposals	-
At 31 May 2012	<u>6,000</u>
<b>Net book values</b>	
At 31 May 2012	<u>24,000</u>
At 31 May 2011	<u>24,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	8,795
Additions	1,308
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>10,103</u>
<b>Depreciation</b>	
At 1 June 2011	4,272
Charge for the year	1,458
On disposals	-
At 31 May 2012	<u>5,730</u>
<b>Net book values</b>	
At 31 May 2012	<u>4,373</u>
At 31 May 2011	<u>4,523</u>

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