

Registered Number NI605603

NORTH WEST DECORATING LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	15,799	17,978
		<u>15,799</u>	<u>17,978</u>
Current assets			
Stocks		1,469	2,384
Debtors		26,741	18,559
Cash at bank and in hand		24,849	18,741
		<u>53,059</u>	<u>39,684</u>
Creditors: amounts falling due within one year		<u>(15,474)</u>	<u>(13,971)</u>
Net current assets (liabilities)		<u>37,585</u>	<u>25,713</u>
Total assets less current liabilities		<u>53,384</u>	<u>43,691</u>
Provisions for liabilities		<u>(2,518)</u>	<u>(2,813)</u>
Total net assets (liabilities)		<u>50,866</u>	<u>40,878</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50,766	40,778
Shareholders' funds		<u>50,866</u>	<u>40,878</u>

- For the year ending 31 December 2013 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 30 September 2014

And signed on their behalf by:

Annie Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the historical cost convention.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset, evenly over its expected useful life, as follows:

Plant and machinery 20% reducing balance

Motor Vans 20% reducing balance

Office equipment 25% reducing balance

Valuation information and policy

Stocks are stated at the lower of cost and net realisable value. In establishing cost, stocks and work in progress have been valued on a first in first out basis. Cost comprises, in the case of raw materials, the purchase price and in the case of work in progress, direct materials, direct labour and direct expenses. Net realisable value is based on estimated selling price after taking into account all further costs expected to be incurred to completion and disposal.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	23,587
Additions	1,740
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>25,327</u>
Depreciation	
At 1 January 2013	5,609
Charge for the year	3,919
On disposals	-
At 31 December 2013	<u>9,528</u>
Net book values	
At 31 December 2013	<u>15,799</u>
At 31 December 2012	<u>17,978</u>

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