

REGISTERED NUMBER: 4729646 (England and Wales)

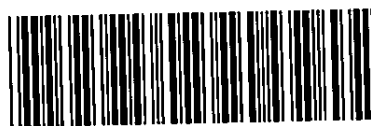
Abbreviated Unaudited Accounts

for the Year Ended 30 April 2008

for

**SCOTT ANSON PAINTERS & DECORATORS
LIMITED**

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**SCOTT ANSON PAINTERS & DECORATORS
LIMITED**

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for the Year Ended 30 April 2008**

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**SCOTT ANSON PAINTERS & DECORATORS
LIMITED**

**Company Information
for the Year Ended 30 April 2008**

DIRECTORS: S Anson
T V Anson

SECRETARY: T V Anson

REGISTERED OFFICE: 53 Pickard Crescent
Richmond
Sheffield
South Yorkshire
S13 8EY

REGISTERED NUMBER: 4729646 (England and Wales)

ACCOUNTANTS: Bodsworth & Co
Chartered Accountants
55 Mowbray Street
Sheffield
S3 8EZ

**SCOTT ANSON PAINTERS & DECORATORS
LIMITED**

**Abbreviated Balance Sheet
30 April 2008**

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		41,497		35,021
CURRENT ASSETS					
Debtors		110,895		84,170	
Cash at bank		3		3	
		<u>110,898</u>		<u>84,173</u>	
CREDITORS					
Amounts falling due within one year		<u>132,483</u>		<u>100,047</u>	
NET CURRENT LIABILITIES			<u>(21,585)</u>		<u>(15,874)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			19,912		19,147
CREDITORS					
Amounts falling due after more than one year			<u>15,107</u>		<u>16,155</u>
NET ASSETS			<u>4,805</u>		<u>2,992</u>

The notes form part of these abbreviated accounts

**SCOTT ANSON PAINTERS & DECORATORS
LIMITED**

**Abbreviated Balance Sheet - continued
30 April 2008**

	Notes	30.4.08 £	£	30.4.07 £	£
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,803		2,990
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			4,805		2,992
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28 November 2008 and were signed on its behalf by:


S Anson - Director

The notes form part of these abbreviated accounts

SCOTT ANSON PAINTERS & DECORATORS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 20% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**SCOTT ANSON PAINTERS & DECORATORS
LIMITED**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2008**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	49,109
Additions	18,341
	<hr/>
At 30 April 2008	67,450
	<hr/>
DEPRECIATION	
At 1 May 2007	14,088
Charge for year	11,865
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At 30 April 2008	25,953
	<hr/>
NET BOOK VALUE	
At 30 April 2008	41,497
	<hr/> <hr/>
At 30 April 2007	35,021
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
1	Ordinary	£1	2	2
			<hr/>	<hr/>