

Registered Number 06778373

H.L.B. Decorators Ltd

Abbreviated Accounts

31 December 2010

H.L.B. Decorators Ltd

Registered Number 06778373

Company Information

Registered Office:

45 Teagues Crescent
Trench
Telford
Shropshire
TF2 6RF

Reporting Accountants:

Turner Peachey
Chartered Accountants
Lloyds Bank Chambers
7 Park Street
Shifnal
Shropshire
TF11 9BE

H.L.B. Decorators Ltd

Registered Number 06778373

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,838	2,298
		<u>1,838</u>	<u>2,298</u>
Current assets			
Debtors		28,670	29,390
Cash at bank and in hand		1,201	191
Total current assets		<u>29,871</u>	<u>29,581</u>
Creditors: amounts falling due within one year		(18,806)	(21,377)
Net current assets (liabilities)		11,065	8,204
Total assets less current liabilities		<u>12,903</u>	<u>10,502</u>
Total net assets (liabilities)		<u>12,903</u>	<u>10,502</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		12,883	10,482
Shareholders funds		<u>12,903</u>	<u>10,502</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

Mr C T Burt, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 April 2008).

Turnover

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

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2010	-	2,874
At 31 December 2010	-	<u>2,874</u>
Depreciation		
At 01 January 2010		576
Charge for year	-	460
At 31 December 2010	-	<u>1,036</u>
Net Book Value		
At 31 December 2010		1,838
At 31 December 2009	-	<u>2,298</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully
paid:**

20 Ordinary shares of £1 each

20

20

**4 Transactions with
directors**

Mr C T Burt had a loan during the year. The balance at 31 December 2010 was £3,392 (1 January 2010 - £-), £3,392 was advanced during the year.