

Registered Number 05509221

Keith Berry Decorating Limited

Abbreviated Accounts

30 September 2010

Keith Berry Decorating Limited

Registered Number 05509221

Company Information

Registered Office:

Langley Associates
Milton Heath House
Westcott Road
Dorking
Surrey
RH4 3NB

Reporting Accountants:

Langley Associates

Milton Heath House
Westcott Road
Dorking
Surrey
RH4 3NB

Keith Berry Decorating Limited

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Balance Sheet as at 30 September 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		10,899		2,208	
Cash at bank and in hand		444		3,484	
Total current assets		<u>11,343</u>		<u>5,692</u>	
Creditors: amounts falling due within one year		(10,182)		(5,060)	
Net current assets (liabilities)			1,161		632
Total assets less current liabilities			<u>1,161</u>		<u>632</u>
Total net assets (liabilities)			<u>1,161</u>		<u>632</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,160		631
Shareholders funds			<u>1,161</u>		<u>632</u>

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- a. For the year ending 30 September 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 29 June 2011

And signed on their behalf by:

K P Berry, 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 30 September 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). Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents invoiced value of providing decorating services.

Deferred tax

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

Depreciation

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

Plant and machinery 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 October 2009	-	<u>230</u>
At 30 September 2010	-	<u>230</u>
Depreciation		
At 01 October 2009	-	<u>230</u>
At 30 September 2010	-	<u>230</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary Share shares of £1 each	1	1

