

Registered Number 05509221

Keith Berry Decorating Limited

Abbreviated Accounts

30 September 2008

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 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		56		114
			<u>56</u>		<u>114</u>
Current assets					
Debtors		8,618		11,703	
Cash at bank and in hand		2,545		4,390	
Total current assets		<u>11,163</u>		<u>16,093</u>	
Creditors: amounts falling due within one year		(10,534)		(12,363)	
Net current assets (liabilities)			629		3,730
Total assets less current liabilities			<u>685</u>		<u>3,844</u>
Total net assets (liabilities)			<u>685</u>		<u>3,844</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			684		3,843
Shareholders funds			<u>685</u>		<u>3,844</u>

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- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 22 June 2009

And signed on their behalf by:

K P Berry, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007). 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 30 September 2007	-	<u>230</u>
At 30 September 2008	-	<u>230</u>
Depreciation		
At 30 September 2007		116
Charge for year	-	<u>58</u>
At 30 September 2008	-	<u>174</u>
Net Book Value		
At 30 September 2007		114
At 30 September 2008	-	<u>56</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary Share shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary Share shares of £1 each	1	1