

REGISTERED NUMBER: 05851747 (England and Wales)

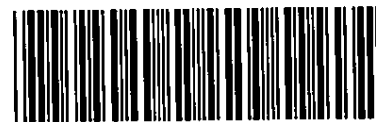
**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE PERIOD TO 30 JUNE 2007**

**FOR**

**M SUTTON DECORATORS LTD**

TUESDAY



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**M·SUTTON DECORATORS LTD**

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**FOR THE PERIOD TO 30 JUNE 2007**

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**M'SUTTON DECORATORS LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD TO 30 JUNE 2007**

<b>DIRECTOR:</b>	M Sutton
<b>SECRETARY:</b>	Mrs S L Sutton
<b>REGISTERED OFFICE</b>	17 Fairways Avenue Harrogate North Yorkshire HG2 7EH
<b>REGISTERED NUMBER:</b>	05851747 (England and Wales)
<b>ACCOUNTANTS:</b>	Fewston Business Services Limited 34 High Street Boroughbridge York YO51 9AW
<b>BANKERS</b>	NatWest Bank Plc 3 Cambridge Crescent Harrogate North Yorkshire HG1 1PE

**M'SUTTONS DECORATORS LTD**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2007**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		1,710
<b>CURRENT ASSETS:</b>			
Debtors		3,748	
Cash at bank		<u>5,242</u>	
		8,990	
<b>CREDITORS:</b> Amounts falling due within one year		<u>9,008</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(18)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£1,692</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		1
Profit and loss account			<u>1,691</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£1,692</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007


The member has not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

**ON BEHALF OF THE BOARD:**

  
M Sutton - Director

Approved by the Board on 10 March 2008

The notes form part of these abbreviated accounts

# **M'SUTTON DECORATORS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD TO 30 JUNE 2007**

### **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 June 2002)

#### **Turnover**

Turnover represents net invoiced sales of services, 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

Tools and equipment	- 15% on cost
Motor vehicle	- 15% on cost

#### **Deferred tax**

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

### **2 TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
Additions	<u>2,012</u>
At 30 June 2007	<u>2,012</u>
<b>DEPRECIATION:</b>	
Charge for period	<u>302</u>
At 30 June 2007	<u>302</u>
<b>NET BOOK VALUE:</b>	
At 30 June 2007	<u><u>1,710</u></u>

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	
100	Ordinary	£1	£ <u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	
1	Ordinary	£1	£ <u><u>1</u></u>

The following shares were allotted and fully paid for cash at par during the period

1 Ordinary shares of £1 each