

Registered Number 07699785

S&C DECOR LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,300	6,450
		<u>4,300</u>	<u>6,450</u>
Current assets			
Debtors		6,681	11,505
Cash at bank and in hand		55,363	25,737
		<u>62,044</u>	<u>37,242</u>
Creditors: amounts falling due within one year		<u>(62,173)</u>	<u>(41,434)</u>
Net current assets (liabilities)		<u>(129)</u>	<u>(4,192)</u>
Total assets less current liabilities		<u>4,171</u>	<u>2,258</u>
Total net assets (liabilities)		<u>4,171</u>	<u>2,258</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,169	2,256
Shareholders' funds		<u>4,171</u>	<u>2,258</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2013

And signed on their behalf by:
COLIN JOHNSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	8,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,600</u>
Depreciation	
At 1 April 2012	2,150
Charge for the year	2,150
On disposals	-
At 31 March 2013	<u>4,300</u>
Net book values	
At 31 March 2013	<u>4,300</u>
At 31 March 2012	<u>6,450</u>

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