

**REGISTERED NUMBER: 04729646 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2013**

**for**

**SCOTT ANSON PAINTERS & DECORATORS  
LIMITED**

THURSDAY



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**SCOTT ANSON PAINTERS & DECORATORS  
LIMITED**

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for the Year Ended 30 April 2013**

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**SCOTT ANSON PAINTERS & DECORATORS  
LIMITED**

**Company Information  
for the Year Ended 30 April 2013**

**DIRECTORS:** S Anson  
T V Anson

**SECRETARY:** T V Anson

**REGISTERED OFFICE:** 53 Pickard Crescent  
Richmond  
Sheffield  
South Yorkshire  
S13 8EY

**REGISTERED NUMBER:** 04729646 (England and Wales)

**ACCOUNTANTS:** Bodsworth & Co  
Chartered Accountants  
55 Mowbray Street  
Sheffield  
S3 8EZ

**SCOTT ANSON PAINTERS & DECORATORS  
LIMITED**

**Abbreviated Balance Sheet  
30 April 2013**

	Notes	30 4 13 £	£	30 4 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,964		14,682
<b>CURRENT ASSETS</b>					
Debtors		156,760		149,590	
Prepayments and accrued income		1,108		1,108	
Cash at bank		3		3	
		<u>157,871</u>		<u>150,701</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>160,952</u>		<u>165,066</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,081)</u>		<u>(14,365)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,883		317
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>8,924</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>10,959</u></u>		<u><u>317</u></u>

The notes form part of these abbreviated accounts

**SCOTT ANSON PAINTERS & DECORATORS  
LIMITED**

**Abbreviated Balance Sheet - continued  
30 April 2013**

	Notes	30.4 13 £	£	30 4 12 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			10,957		315
<b>SHAREHOLDERS' FUNDS</b>			<u>10,959</u>		<u>317</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on .... 19. .... 2013 and were signed on its behalf by:

..  ..

S Anson - Director

The notes form part of these abbreviated accounts

**SCOTT ANSON PAINTERS & DECORATORS  
LIMITED**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc      - 33% on cost, 25% on reducing balance and 20% on reducing balance

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**SCOTT ANSON PAINTERS & DECORATORS  
LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2013**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	69,123
Additions	14,945
Disposals	(12,280)
	<u>71,788</u>
At 30 April 2013	
<b>DEPRECIATION</b>	
At 1 May 2012	54,441
Charge for year	5,763
Eliminated on disposal	(11,380)
	<u>48,824</u>
At 30 April 2013	
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>22,964</u>
At 30 April 2012	<u>14,682</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class	Nominal value	30 4 13 £	30.4.12 £
1	Ordinary	£1	<u>2</u>	<u>2</u>