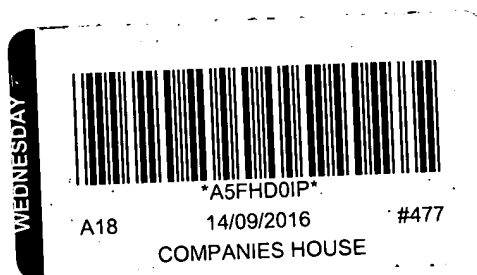


Company Registration No. 02909501 (England and Wales)

Re-Dec Decorators Limited
Abbreviated financial statements
For the year ended 31 May 2016



Re-Dec Decorators Limited

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Re-Dec Decorators Limited

Abbreviated balance sheet

As at 31 May 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		435,602		437,291
Current assets					
Debtors		2,387		1,134	
Cash at bank and in hand		11,628		22,315	
		14,015		23,449	
Creditors: amounts falling due within one year		(2,943)		(1,938)	
Net current assets			11,072		21,511
Total assets less current liabilities			446,674		458,802
Provisions for liabilities			(1,008)		(1,179)
			445,666		457,623
Capital and reserves					
Called up share capital	3		1,000		1,000
Revaluation reserve			133,904		133,904
Profit and loss account			310,762		322,719
Shareholders' funds			445,666		457,623

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 August 2016



S J Blake
Director

Company Registration No. 02909501

Re-Dec Decorators Limited

Notes to the abbreviated accounts For the year ended 31 May 2016

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
Plant and machinery	15% reducing balance
Motor vehicles	25 reducing balance

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 June 2015 & at 31 May 2016	508,077
Depreciation	
At 1 June 2015	70,786
Charge for the year	1,689
At 31 May 2016	72,475
Net book value	
At 31 May 2016	435,602
At 31 May 2015	437,291

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000