Registration number 02909501

Re-Dec Decorators Ltd

Abbreviated accounts

for the year ended 31 May 2015

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Re-Dec Decorators Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Re-Dec Decorators Ltd

Report to the Board of Directors on the preparation of unaudited statutory accounts of Re-Dec Decorators Ltd for the year ended 31 May 2015

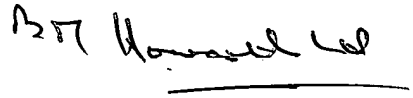
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Re-Dec Decorators Ltd for the year ended 31 May 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations.

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Re-Dec Decorators Ltd and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



B. M. Howarth Ltd

West House
King Cross Road
Halifax
West Yorkshire
HX1 1EB

10 September 2015

Re-Dec Decorators Ltd

Abbreviated balance sheet
as at 31 May 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	**2**		437,291		437,227
Current assets					
Debtors		1,134		1,418	
Cash at bank and in hand		22,315		35,739	
		23,449		37,157	
Creditors: amounts falling due within one year		(1,938)		(2,715)	
Net current assets			21,511		34,442
Total assets less current liabilities			458,802		471,669
Provisions for liabilities			(1,179)		(1,178)
Net assets			457,623		470,491
Capital and reserves					
Called up share capital	**3**		1,000		1,000
Other reserves			133,904		133,904
Profit and loss account			322,719		335,587
Shareholders' funds			457,623		470,491

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 May 2015

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts 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 accounts.

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

These accounts were approved by the Board on 10 September 2015, and are signed on its behalf by:

S S Blake

S. J. Blake
Director

Registration number 02909501

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 May 2015

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.Turnover is recognised on delivery of services to the customer.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Nil
Tools and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

Investment properties are included at market value, and are not subject to depreciation.

Investment properties

Investment properties are included at an open market valuation in accordance with Statement of Standard Accounting Practice Number 19. Any temporary changes in value of these assets are treated as a movement on the investment revaluation reserve.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £
Cost/revaluation	
At 1 June 2014	505,982
Additions	2,095
At 31 May 2015	508,077
Depreciation	
At 1 June 2014	68,755
Charge for year	2,031
At 31 May 2015	70,786
Net book values	
At 31 May 2015	437,291
At 31 May 2014	437,227

3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	1,000	1,000
Equity Shares		
1,000 Ordinary shares of 1 each	1,000	1,000