

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

DECORWRIGHT LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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DECORWRIGHT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: N W Wright

SECRETARY: A E Wright

REGISTERED OFFICE: 43 High Street
Uppermill
Oldham
Lancashire
OL3 6HS

REGISTERED NUMBER: 07075450 (England and Wales)

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		5,000		6,250
Tangible assets	3		19,952		20,455
			<u>24,952</u>		<u>26,705</u>
CURRENT ASSETS					
Debtors		55,374		29,659	
Cash at bank		<u>25,907</u>		<u>19,532</u>	
		81,281		49,191	
CREDITORS					
Amounts falling due within one year		<u>72,567</u>		<u>47,728</u>	
NET CURRENT ASSETS			8,714		1,463
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,666</u>		<u>28,168</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>33,566</u>		<u>28,068</u>
SHAREHOLDERS' FUNDS			<u>33,666</u>		<u>28,168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 25 June 2014 and were signed by:

N W Wright - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.