

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2016**  
**FOR**  
**P HUDSON PAINTER & DECORATOR LIMITED**

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FOR THE YEAR ENDED 31 JULY 2016**

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**P HUDSON PAINTER & DECORATOR LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2016**

**DIRECTORS:** P Hudson  
Mrs L M Hudson  
L Hudson

**SECRETARY:** Mrs L M Hudson

**REGISTERED OFFICE:** 30-34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**REGISTERED NUMBER:** 04823843 (England and Wales)

**ACCOUNTANTS:** Watson Associates (Professional Services) Limited  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**ABBREVIATED BALANCE SHEET  
31 JULY 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,732	6,307
<b>CURRENT ASSETS</b>			
Debtors	3	-	55
Cash at bank		<u>8,009</u>	<u>5,059</u>
		8,009	5,114
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(4,855)</u>	<u>(4,140)</u>
<b>NET CURRENT ASSETS</b>		<u>3,154</u>	<u>974</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,886</u>	<u>7,281</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	3	3
Profit and loss account		<u>7,883</u>	<u>7,278</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,886</u>	<u>7,281</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:  
ensuring that the company keeps accounting records which comply with Sections 386 and  
(a) 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 of its profit or loss for each financial year in accordance with the requirements of Sections  
(b) 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 7 November 2016 and were signed on its behalf  
by:

P Hudson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2016**

**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 January 2015).

**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.

Plant and machinery - 20% on reducing balance  
Motor vehicles - 25% on reducing balance  
Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 August 2015  
and 31 July 2016

11,320

**DEPRECIATION**

At 1 August 2015  
Charge for year

5,013  
1,575

At 31 July 2016

6,588

**NET BOOK VALUE**

At 31 July 2016  
At 31 July 2015

4,732  
6,307

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE  
THAN ONE  
YEAR**

The aggregate total of debtors falling due after more than one year is £ 0 (2015 - £ 55 )

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	<u>1</u>	<u>1</u>
			<u><u>3</u></u>	<u><u>3</u></u>