

Registered Number NI607696

TOMRED PAINTING & DECORATING CONTRACTS LTD

Abbreviated Accounts

31 March 2016

TOMRED PAINTING & DECORATING CONTRACTS LTD**Abbreviated Balance Sheet as at 31 March 2016****Registered Number
NI607696**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	8,651	8,651
		<u>8,651</u>	<u>8,651</u>
Current assets			
Debtors		11,200	1,920
Cash at bank and in hand		5,674	17,665
		<u>16,874</u>	<u>19,585</u>
Creditors: amounts falling due within one year		(25,035)	(22,059)
Net current assets (liabilities)		<u>(8,161)</u>	<u>(2,474)</u>
Total assets less current liabilities		<u>490</u>	<u>6,177</u>
Creditors: amounts falling due after more than one year		-	(2,334)
Total net assets (liabilities)		<u>490</u>	<u>3,843</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		488	3,841
Shareholders' funds		<u>490</u>	<u>3,843</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

Dermot Toye, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

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

Fixtures, fittings and equipment - 25% Reducing balance

Motor vehicles - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	11,718
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>11,718</u>
Depreciation	
At 1 April 2015	3,067
Charge for the year	-
On disposals	-
At 31 March 2016	<u>3,067</u>
Net book values	
At 31 March 2016	<u>8,651</u>
At 31 March 2015	<u>8,651</u>