

REGISTERED NUMBER: 01836164 (England and Wales)

Abbreviated Accounts

for the Year Ended

31 July 2009

for

A & R Plasterers Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 July 2009

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A & R Plasterers Limited

Company Information
for the Year Ended 31 July 2009

DIRECTORS:

A Ovenall
Mrs M D Ovenall

SECRETARY:

Mrs M D Ovenall

REGISTERED OFFICE:

Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

REGISTERED NUMBER:

01836164 (England and Wales)

ACCOUNTANTS:

Nicklin LLP
Chartered Accountants
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Abbreviated Balance Sheet
31 July 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		34,675		31,571
CURRENT ASSETS					
Stocks		20,400		21,100	
Debtors		92,483		206,970	
Cash at bank and in hand		15,332		14,968	
		128,215		243,038	
CREDITORS					
Amounts falling due within one year		54,482		59,330	
NET CURRENT ASSETS			73,733		183,708
TOTAL ASSETS LESS CURRENT LIABILITIES			108,408		215,279
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			108,308		215,179
SHAREHOLDERS' FUNDS			108,408		215,279

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 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 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 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

08 03 : 2010

and were signed

A. Ovenall
A Ovenall - Director

M.D. Ovenall
Mrs M D Ovenall - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

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 April 2008)

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

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 2008	92,484
Additions	19,142
Disposals	(14,138)
At 31 July 2009	97,488
DEPRECIATION	
At 1 August 2008	60,913
Charge for year	11,565
Eliminated on disposal	(9,665)
At 31 July 2009	62,813
NET BOOK VALUE	
At 31 July 2009	34,675
At 31 July 2008	31,571

3 **CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value £1	2009 £	2008 £
100	Ordinary		100	100