

REGISTERED NUMBER: 01836164 (England and Wales)

Abbreviated Accounts

for the year ended

31 July 2010

for

A & R Plasterers Limited

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COMPANIES HOUSE

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for the year ended 31 July 2010

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A & R Plasterers Limited

Company Information
for the year ended 31 July 2010

DIRECTORS:

A Overall
Mrs M D Overall

SECRETARY:

Mrs M D Overall

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	37,136	34,675
CURRENT ASSETS			
Stocks		1,000	20,400
Debtors		56,385	92,483
Cash at bank and in hand		505	15,332
		<u>57,890</u>	<u>128,215</u>
CREDITORS			
Amounts falling due within one year		<u>59,041</u>	<u>54,482</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,151)</u>	<u>73,733</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35,985</u>	<u>108,408</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>35,885</u>	<u>108,308</u>
SHAREHOLDERS' FUNDS		<u>35,985</u>	<u>108,408</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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
on its behalf by

12.12.10

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 2010

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

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 2009	97,489
Additions	18,198
Disposals	(14,138)
At 31 July 2010	101,549
DEPRECIATION	
At 1 August 2009	62,814
Charge for year	12,382
Eliminated on disposal	(10,783)
At 31 July 2010	64,413
NET BOOK VALUE	
At 31 July 2010	37,136
At 31 July 2009	34,675

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 July 2010 and 31 July 2009

	2010 £	2009 £
A Overall and Mrs M D Overall		
Balance outstanding at start of year	5,268	(8,740)
Amounts advanced	-	29,614
Amounts repaid	(5,268)	(15,606)
Balance outstanding at end of year	<u>-</u>	<u>5,268</u>