

A. & M. PLASTERING LIMITED
COMPANY NUMBER 2944481
(ENGLAND AND WALES)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH SEPTEMBER, 2008

THURSDAY



AWBHR8VS

A72

09/04/2009

135

COMPANIES HOUSE

1. The first part of the report

is the title page

2. The second part of the report

is the abstract

3. The third part of the report

is the introduction

4. The fourth part of the report

is the methodology

5. The fifth part of the report

is the results and discussion

6. The sixth part of the report

is the conclusion

7. The seventh part of the report

is the references

8. The eighth part of the report

is the appendix

9. The ninth part of the report

is the bibliography

10. The tenth part of the report

is the index

11. The eleventh part of the report

is the glossary

12. The twelfth part of the report

is the list of figures

13. The thirteenth part of the report

is the list of tables

14. The fourteenth part of the report

is the list of abbreviations

15. The fifteenth part of the report

is the list of symbols

16. The sixteenth part of the report

is the list of equations

17. The seventeenth part of the report

is the list of formulas

18. The eighteenth part of the report

is the list of diagrams

19. The nineteenth part of the report

is the list of charts

20. The twentieth part of the report

is the list of graphs

21. The twenty-first part of the report

is the list of plots

22. The twenty-second part of the report

is the list of maps

23. The twenty-third part of the report

is the list of photos

24. The twenty-fourth part of the report

is the list of videos

(1)

A. & M. PLASTERING LIMITED
COMPANY NUMBER 2944481
ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER, 2008

	<u>2008</u>	<u>2007</u>
<u>FIXED ASSETS</u>		
Tangible Assets	3,077	3,855
<u>CURRENT ASSETS</u>		
Stocks	23,000	28,000
Debtors	13,406	12,895
Cash at Bank and in Hand	<u>51,322</u>	<u>17,944</u>
	<u>£87,728</u>	<u>£58,839</u>
<u>CREDITORS: Amounts falling due within one year: £29,890</u>		<u>£14,586</u>
<u>NET CURRENT ASSETS</u>	<u>57,838</u>	<u>44,253</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>60,915</u>	<u>48,108</u>
<u>PROVISIONS FOR LIABILITIES AND CHARGES</u>		
Deferred Taxation	<u>206</u>	<u>212</u>
<u>NET ASSETS</u>	<u>£ 60,709</u>	<u>£ 47,896</u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	2	2
Profit and Loss Account	<u>60,707</u>	<u>47,894</u>
<u>SHAREHOLDERS' FUNDS</u>	<u>£ 60,709</u>	<u>£ 47,896</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Members have not required the company, under Section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30th September, 2008. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30th September, 2008, and its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The Abbreviated Accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and signed by the Director on 25th February, 2009.

M. Towers

M. Towers, Director

The Notes on pages 2 and 3 form part of these Abbreviated Accounts.

A. & M. PLASTERING LIMITED
COMPANY NUMBER 2944481

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER, 2008

1. ACCOUNTING POLICIES

(a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company during the year, net of Value Added Tax.

(c) Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% per annum on the reducing balance basis
Tools and Equipment	15% per annum on the reducing balance basis

(d) Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value.

(e) Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

(3)

A. & M. PLASTERING LIMITED
COMPANY NUMBER 2944481

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER, 2008

2. SHARE CAPITAL

	<u>30-9-08</u>	<u>30-9-07</u>
<u>Authorised</u>		
Ordinary Shares of £1 each	<u>£100,000</u>	<u>£100,000</u>
<u>Allotted, Called Up and Fully Paid</u>		
Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>

3. FIXED ASSETS

	<u>Tangible Fixed Assets</u>
<u>Cost</u>	
At 1 st October, 2007	<u>13,137</u>
At 30 th September, 2008	<u>£13,137</u>
<u>Depreciation</u>	
At 1 st October, 2007	<u>9,282</u>
Charge for Year	<u>778</u>
At 30 th September, 2008	<u>£10,060</u>
<u>Net Book Value</u>	
At 30 th September, 2008	<u>£3,077</u>
At 30 th September, 2007	<u>£3,855</u>

4. TRANSACTIONS WITH THE DIRECTOR

Included within Creditors is a loan from the Director, Mr. M. Towers. The balance on this loan account at 30th September, 2008, is £1,240 (£1,261 at 30th September, 2007).