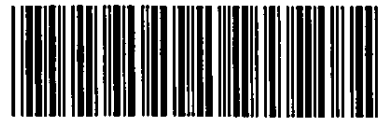


A & M PLASTERING LIMITED  
COMPANY NUMBER 2944481  
(ENGLAND AND WALES)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30<sup>TH</sup> SEPTEMBER 2011

SATURDAY



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18/02/2012

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COMPANIES HOUSE

(1)  
A. & M. PLASTERING LIMITED  
COMPANY NUMBER 2944481 (ENGLAND AND WALES)  
ABBREVIATED BALANCE SHEET AS AT 30<sup>TH</sup> SEPTEMBER, 2011

	<u>2011</u>	<u>2010</u>
<u>FIXED ASSETS</u>		
Tangible Assets	3,725	4 744
<u>CURRENT ASSETS</u>		
Stocks	20 000	8,000
Debtors	5,905	7,727
Cash at Bank and in Hand	<u>15,517</u>	<u>11,189</u>
	£ 41,422	£ 26,916
	<u>          </u>	<u>          </u>
<u>CREDITORS</u> Amounts falling due within one year	£ <u>21,729</u>	£ <u>12,592</u>
<u>NET CURRENT ASSETS</u>	<u>19,693</u>	<u>14,324</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	23,418	19,068
<u>PROVISIONS FOR LIABILITIES</u>		
Deferred Taxation	<u>195</u>	<u>-</u>
<u>NET ASSETS</u>	£ 23,223	£ 19,068
	<u>          </u>	<u>          </u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	2	2
Profit and Loss Account	<u>23 221</u>	<u>19,066</u>
<u>SHAREHOLDERS' FUNDS</u>	£ 23,223	£ 19,068
	<u>          </u>	<u>          </u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477(1) of the Companies Act 2006. Members have not required the company under Section 476 of the Companies Act 2006, to obtain an audit for the year ended 30<sup>th</sup> September, 2011. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30<sup>th</sup> September, 2011, and its profit for the year then ended in accordance with the requirements of Section 396 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and signed by the Director on 27<sup>th</sup> January 2012.

*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 30<sup>TH</sup> SEPTEMBER, 2011

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 April 2008)

(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 30<sup>TH</sup> SEPTEMBER, 2011

2 SHARE CAPITAL

	<u>30-9-11</u>	<u>30-9-10</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 <sup>st</sup> October, 2010	8,652
Additions in Year	-
Disposals in Year	-
At 30 <sup>th</sup> September, 2011	£ 8,652
<u>Depreciation</u>	
At 1 <sup>st</sup> October 2010	3 908
Charge for Year	<u>1,019</u>
At 30 <sup>th</sup> September, 2011	£ 4,927
<u>Net Book Value</u>	
At 30 <sup>th</sup> September, 2011	£ <u>3,725</u>
At 30 <sup>th</sup> September, 2010	£ <u>4,744</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 30<sup>th</sup> September, 2011, is £5,269 (£370 at 30<sup>th</sup> September, 2010)