

A. & M. PLASTERING LIMITED

COMPANY NUMBER 2944481

(ENGLAND AND WALES)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

1ST OCTOBER, 2012 TO 31ST MARCH, 2013

WEDNESDAY



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26/06/2013

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(1)

A & M PLASTERING LIMITED
COMPANY NUMBER 2944481 (ENGLAND AND WALES)
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2013

	<u>At 31/3/13</u>	<u>At 30/9/12</u>
<u>FIXED ASSETS</u>		
Tangible Assets	1 600	3 290
<u>CURRENT ASSETS</u>		
Stocks	-	20 000
Debtors	2 630	4 327
Cash at Bank and in Hand	<u>15 989</u>	<u>15,699</u>
	£ 18 619	£ 40 026
	<u> </u>	<u> </u>
<u>CREDITORS</u> Amounts falling due within one year	£ <u>19,670</u>	£ <u>25,266</u>
<u>NET CURRENT (LIABILITIES)/ASSETS</u>	(<u>1 051</u>)	<u>14,760</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>549</u>	<u>18 050</u>
<u>NET ASSETS</u>	£ 549	£ 18 050
	<u> </u>	<u> </u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	2	2
Profit and Loss Account	<u>547</u>	<u>18 048</u>
<u>SHAREHOLDERS FUNDS</u>	£ 549	£ 18 050
	<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 period ended 31st March 2013. 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 31st March, 2013 and its loss for the period 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 20th June 2013.

M. Towers

M Towers Director

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

(2)

A & M PLASTERING LIMITED
COMPANY NUMBER 2944481

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 1ST OCTOBER 2012 TO
31ST MARCH 2013

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 period 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

Due to the cessation of trading fixed assets are stated at their market value as at 31st March 2013

(d) Stocks and Work in Progress

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

(3)

A & M PLASTERING LIMITED
COMPANY NUMBER 2944481

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD FROM 1ST OCTOBER 2012 TO
31ST MARCH 2013

2 SHARE CAPITAL

	<u>31-3-13</u>	<u>30-9-12</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 2012	<u>9 069</u>
At 31 st March 2013	<u>£ 9 069</u>
	<u>=====</u>
<u>Depreciation</u>	
At 1 st October 2012	<u>5 779</u>
Charge for Period	<u>1 690</u>
At 31 st March 2013	<u>£ 7 469</u>
	<u>=====</u>
<u>Net Book Value</u>	
At 31 st March 2013	<u>£ 1,600</u>
At 30 th September 2012	<u>£ 3,290</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 31st March 2013 is £345 (£13 706 at 30th September 2012)

Dividends for the year include £4 000 paid to the Director Mr M Towers (previous year Nil)