

Registered Number 03306956

S & A PLASTERING CONTRACTORS LIMITED

Micro-entity Accounts

31 January 2016

Micro-entity Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	75,812	33,612
		<u>75,812</u>	<u>33,612</u>
Current assets			
Debtors		365,606	255,290
Cash at bank and in hand		53,834	93,074
		<u>419,440</u>	<u>348,364</u>
Creditors: amounts falling due within one year	2	(282,703)	(210,348)
Net current assets (liabilities)		<u>136,737</u>	<u>138,016</u>
Total assets less current liabilities		<u>212,549</u>	<u>171,628</u>
Creditors: amounts falling due after more than one year	2	(33,516)	(8,723)
Provisions for liabilities		(9,537)	(5,614)
Total net assets (liabilities)		<u>169,496</u>	<u>157,291</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		168,496	156,291
Shareholders' funds		<u>169,496</u>	<u>157,291</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2016

And signed on their behalf by:

MR L SMITH, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2016

1 Tangible fixed assets

	£
Cost	
At 1 February 2015	84,721
Additions	61,810
Disposals	(56,039)
Revaluations	-
Transfers	-
At 31 January 2016	<u>90,492</u>
Depreciation	
At 1 February 2015	51,109
Charge for the year	9,081
On disposals	(45,510)
At 31 January 2016	<u>14,680</u>
Net book values	
At 31 January 2016	<u>75,812</u>
At 31 January 2015	<u>33,612</u>

2 Creditors

	2016	2015
	£	£
Secured Debts	33,516	8,723

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 A Ordinary shares of £1 each	1,000	1,000

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