

Registered Number 03306956

S & A PLASTERING CONTRACTORS LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	64,680	75,812
		<u>64,680</u>	<u>75,812</u>
Current assets			
Debtors		300,498	365,606
Cash at bank and in hand		67,999	53,834
		<u>368,497</u>	<u>419,440</u>
Creditors: amounts falling due within one year	2	(245,545)	(282,703)
Net current assets (liabilities)		<u>122,952</u>	<u>136,737</u>
Total assets less current liabilities		<u>187,632</u>	<u>212,549</u>
Creditors: amounts falling due after more than one year	2	(24,367)	(33,516)
Provisions for liabilities		-	(9,537)
Total net assets (liabilities)		<u>163,265</u>	<u>169,496</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		162,265	168,496
Shareholders' funds		<u>163,265</u>	<u>169,496</u>

- For the year ending 31 January 2017 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 25 October 2017

And signed on their behalf by:

MR L SMITH, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	90,492
Additions	15,950
Disposals	(15,100)
Revaluations	-
Transfers	-
At 31 January 2017	<u>91,342</u>
Depreciation	
At 1 February 2016	14,680
Charge for the year	16,701
On disposals	(4,719)
At 31 January 2017	<u>26,662</u>
Net book values	
At 31 January 2017	<u>64,680</u>
At 31 January 2016	<u>75,812</u>

2 Creditors

	2017	2016
	£	£
Secured Debts	24,367	33,516

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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