

Registration number 03353881

A. B. P. Plasterers Limited
Abbreviated accounts
for the year ended 30th June 2011

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A. B. P. Plasterers Limited

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A. B. P. Plasterers Limited

**Abbreviated balance sheet
as at 30th June 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		16,337		1,266
Current assets					
Debtors		16,108		16,883	
Cash at bank and in hand		4,046		790	
		<u>20,154</u>		<u>17,673</u>	
Creditors: amounts falling due within one year	3	<u>(23,910)</u>		<u>(18,882)</u>	
Net current liabilities			<u>(3,756)</u>		<u>(1,209)</u>
Total assets less current liabilities			12,581		57
Creditors: amounts falling due after more than one year	4		(9,213)		-
Provisions for liabilities			<u>(3,243)</u>		<u>-</u>
Net assets			<u>125</u>		<u>57</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			123		55
Shareholders' funds			<u>125</u>		<u>57</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A. B. P. Plasterers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30th June 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th June 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 16th March 2012 and signed on its behalf by

A Barker
Director



Registration number 03353881

The notes on pages 3 to 4 form an integral part of these financial statements.

A. B. P. Plasterers Limited

**Notes to the abbreviated financial statements
for the year ended 30th June 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% Reducing balance
Motor vehicles	- 25% Reducing Balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st July 2010	4,981
Additions	20,477
At 30th June 2011	<u>25,458</u>
Depreciation	
At 1st July 2010	3,715
Charge for year	5,406
At 30th June 2011	<u>9,121</u>
Net book values	
At 30th June 2011	<u>16,337</u>
At 30th June 2010	<u>1,266</u>

A. B. P. Plasterers Limited

**Notes to the abbreviated financial statements
for the year ended 30th June 2011**

continued

3. Creditors: amounts falling due within one year	2011	2010
	£	£
Creditors include the following		
Secured creditors	<u>4,488</u>	<u>6,200</u>
4. Creditors: amounts falling due after more than one year	2011	2010
	£	£
Creditors include the following		
Secured creditors	<u>9,213</u>	<u>-</u>
Bank loans are secured		
5. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
6. Transactions with director		
Advances to director		
The following director had interest free loans during the year The movements on these loans are as follows		
	Amount owing	Maximum
	2011	2010
	£	£
A Barker	<u>9,540</u>	<u>10,752</u>
		<u>13,082</u>