

# C Montague (Plastering Contractor) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

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18/01/2017

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COMPANIES HOUSE

Barrett & Co  
Chartered Accountants  
Tithe House  
15 Dukes Ride  
Crowthorne  
Berkshire  
RG45 6LZ

**C Montague (Plastering Contractor) Limited**  
**Balance Sheet at 31 May 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets	2	3,000	-
<b>Current assets</b>			
Debtors		2,800	2,919
Cash at bank and in hand		2,987	4,366
		5,787	7,285
<b>Creditors: Amounts falling due within one year</b>		(6,945)	(6,193)
<b>Net current (liabilities)/assets</b>		(1,158)	1,092
<b>Total assets less current liabilities</b>		1,842	1,092
<b>Net assets</b>		1,842	1,092
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,742	992
<b>Shareholders' funds</b>		1,842	1,092

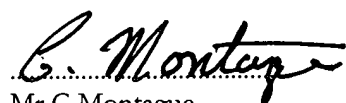
For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

Approved by the director on 14 November 2016



Mr C Montague  
 Director

**C Montague (Plastering Contractor) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2016**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor vehicles	4 years straight line basis

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 June 2015	9,933	9,933
Additions	4,000	4,000
Disposals	(9,933)	(9,933)
At 31 May 2016	4,000	4,000
<b>Depreciation</b>		
At 1 June 2015	9,933	9,933
Charge for the year	1,000	1,000
Eliminated on disposals	(9,933)	(9,933)
At 31 May 2016	1,000	1,000
<b>Net book value</b>		
At 31 May 2016	3,000	3,000
At 31 May 2015	-	-

**C Montague (Plastering Contractor) Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 May 2016**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>