

Registered number
04444902

ABK Plastering and Partitions Limited

Abbreviated Accounts

31 March 2011

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ABK Plastering and Partitions Limited
Registered number: 04444902
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	9,114	11,853
Current assets			
Debtors		74,668	63,552
Cash at bank and in hand		20,039	33,332
		<u>94,707</u>	<u>96,884</u>
Creditors: amounts falling due within one year		(80,697)	(89,448)
Net current assets		<u>14,010</u>	<u>7,436</u>
Total assets less current liabilities		<u>23,124</u>	<u>19,289</u>
Provisions for liabilities		(933)	(1,263)
Net assets		<u>22,191</u>	<u>18,026</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		22,189	18,024
Shareholders' funds		<u>22,191</u>	<u>18,026</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Greenwood
Director

Approved by the board on 30 September 2011

ABK Plastering and Partitions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2010	22,142
Additions	3,049
At 31 March 2011	<u>25,191</u>

Depreciation

At 1 April 2010	10,289
Charge for the year	5,788
At 31 March 2011	<u>16,077</u>

Net book value

At 31 March 2011	<u>9,114</u>
At 31 March 2010	<u>11,853</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>