

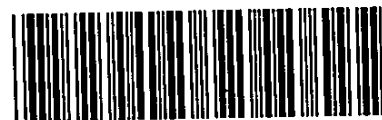
Registered number
04444902

ABK Plastering and Partitions Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

ABK Plastering and Partitions Limited**Registered number:** 04444902**Abbreviated Balance Sheet
as at 31 March 2012**


	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	31,438	9,114
Current assets			
Debtors	109,405	74,668	
Cash at bank and in hand	24,445	20,039	
	133,850	94,707	
Creditors: amounts falling due within one year	(116,180)	(80,697)	
Net current assets		17,670	14,010
Total assets less current liabilities		49,108	23,124
Creditors: amounts falling due after more than one year		(14,427)	-
Provisions for liabilities		(5,540)	(933)
Net assets		29,141	22,191
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		29,139	22,189
Shareholders' funds		29,141	22,191

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 2 October 2012

ABK Plastering and Partitions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011	25,191
Additions	37,075
At 31 March 2012	<u>62,266</u>

Depreciation

At 1 April 2011	16,077
Charge for the year	14,751
At 31 March 2012	<u>30,828</u>

Net book value

At 31 March 2012	<u>31,438</u>
At 31 March 2011	<u>9,114</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>