

A BOOTH PLASTERING CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2011

COMPANY NUMBER : 5104020

FRIDAY



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29/06/2012

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COMPANIES HOUSE

A BOOTH PLASTERING CONTRACTORS LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2011

	<u>Notes</u>	<u>2011</u>	<u>2010</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	3	2695	3580
<u>CURRENT ASSETS</u>			
Debtors and Prepayments		15579	9349
Cash at Bank and in Hand		<u>13258</u>	<u>10888</u>
		28837	20237
<u>CREDITORS</u> Due within one year		<u>22109</u>	<u>14871</u>
<u>NET CURRENT LIABILITIES</u>		<u>6728</u>	<u>5366</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		9423	8946
<u>CREDITORS</u> Due after more than one year	4	<u>2019</u>	<u>2364</u>
<u>NET ASSETS</u>		<u>7404</u>	<u>6582</u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	5	2	2
Profit and Loss Account		<u>7402</u>	<u>6580</u>
<u>SHAREHOLDERS FUNDS</u>		<u>7404</u>	<u>6582</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) Prepare financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions the Companies Act 2006 relating to small companies

A handwritten signature in black ink, appearing to read 'A. Booth', with a stylized flourish at the end.

A BOOTH - DIRECTOR

27 June 2012

A BOOTH PLASTERING CONTRACTORS LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2011

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention

Turnover

Turnover represents amounts invoiced by the company in respect of sales and services during the year, excluding value added tax

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life. The annual depreciation rates used on a reducing balance basis are as follows -

Motor Vehicles	25%
Office Equipment	20%

2 TURNOVER

Turnover represents the invoiced value of sales and work done during the year, excluding value added tax

A BOOTH PLASTERING CONTRACTORS LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2011

3 FIXED ASSETS

	<u>Office Equipment</u> £	<u>Motor Vehicle</u> £	<u>Total</u> £
<u>Cost</u>			
At 1 October 2010	875	8570	9445
Additions in Year	-	-	-
Disposals	-	-	-
At 30 September 2011	<u>875</u>	<u>8570</u>	<u>9445</u>
<u>Depreciation</u>			
At 1 October 2010	645	5220	5865
Charge for Year	45	840	885
on Disposals	-	-	-
At 30 September 2011	<u>690</u>	<u>6060</u>	<u>6750</u>
<u>Net Book Value 30 September 2011</u>	<u>185</u>	<u>2510</u>	<u>2695</u>

	<u>2011</u>	<u>2010</u>
4 <u>CREDITORS</u> : Due after more than one year	£	£

Directors Loan	<u>2019</u>	<u>2364</u>
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5 CALLED UP SHARE CAPITAL

<u>Authorised</u>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted, Called Up and Fully Paid</u>		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>