

**Registered Number 05104020**

**A BOOTH PLASTERING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	12,665	16,735
		<u>12,665</u>	<u>16,735</u>
<b>Current assets</b>			
Debtors		52,401	59,982
Cash at bank and in hand		52,510	49,799
		<u>104,911</u>	<u>109,781</u>
<b>Creditors: amounts falling due within one year</b>		(58,905)	(58,804)
<b>Net current assets (liabilities)</b>		<u>46,006</u>	<u>50,977</u>
<b>Total assets less current liabilities</b>		<u>58,671</u>	<u>67,712</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(2,235)
<b>Provisions for liabilities</b>		(1,477)	(2,013)
<b>Total net assets (liabilities)</b>		<u>57,194</u>	<u>63,464</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		57,192	63,462
<b>Shareholders' funds</b>		<u>57,194</u>	<u>63,464</u>

- For the year ending 31 October 2015 the company was entitled to exemption 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.

Approved by the Board on 28 July 2016

And signed on their behalf by:

**A Booth, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

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:- Plant and Equipment 20%, Motor Vehicles 25%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	37,201
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>37,201</u>
<b>Depreciation</b>	
At 1 November 2014	20,466
Charge for the year	4,070
On disposals	-
At 31 October 2015	<u>24,536</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>12,665</u></u>
At 31 October 2014	<u><u>16,735</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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