

**Registered Number 05104020**

**A BOOTH PLASTERING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	22,125	10,835
		<u>22,125</u>	<u>10,835</u>
<b>Current assets</b>			
Debtors		61,394	53,645
Cash at bank and in hand		58,009	21,465
		<u>119,403</u>	<u>75,110</u>
<b>Creditors: amounts falling due within one year</b>		<u>(70,663)</u>	<u>(56,145)</u>
<b>Net current assets (liabilities)</b>		<u>48,740</u>	<u>18,965</u>
<b>Total assets less current liabilities</b>		<u>70,865</u>	<u>29,800</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,219)	(1,055)
<b>Provisions for liabilities</b>		(2,314)	0
<b>Total net assets (liabilities)</b>		<u>58,332</u>	<u>28,745</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		58,330	28,743
<b>Shareholders' funds</b>		<u>58,332</u>	<u>28,745</u>

- For the year ending 31 October 2013 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 23 July 2014

And signed on their behalf by:

**A Booth, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 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 2012	20,945
Additions	16,256
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>37,201</u>
<b>Depreciation</b>	
At 1 November 2012	10,110
Charge for the year	4,966
On disposals	-
At 31 October 2013	<u>15,076</u>
<b>Net book values</b>	
At 31 October 2013	<u><u>22,125</u></u>
At 31 October 2012	<u><u>10,835</u></u>

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