

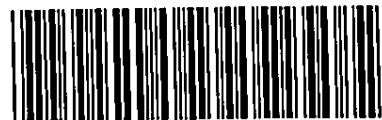
Registered number
05250505

A & B Plastering Limited

Abbreviated Accounts

31 October 2007

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COMPANIES HOUSE

A & B Plastering Limited
Abbreviated Balance Sheet
as at 31 October 2007

	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	12,600	14,400
Tangible assets	3	<u>4,653</u>	<u>6,253</u>
		17,253	20,653
Current assets			
Debtors		13,032	7,364
Cash at bank and in hand		<u>3</u>	<u>387</u>
		13,035	7,751
Creditors' amounts falling due within one year		<u>(7,092)</u>	<u>(6,224)</u>
Net current assets		5,943	1,527
Total assets less current liabilities		<u>23,196</u>	<u>22,180</u>
Creditors: amounts falling due after more than one year		<u>(1,861)</u>	<u>(4,085)</u>
Net assets		<u>21,335</u>	<u>18,095</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		21,333	18,093
Shareholders' funds		<u>21,335</u>	<u>18,095</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


Paul Austin
Director
Approved by the board on 28 August 2008

A & B Plastering Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets

£

Cost

At 1 November 2006	18,000
At 31 October 2007	<u>18,000</u>

Amortisation

At 1 November 2006	3,600
Provided during the year	<u>1,800</u>
At 31 October 2007	<u>5,400</u>

Net book value

At 31 October 2007	<u>12,600</u>
At 31 October 2006	<u>14,400</u>

A & B Plastering Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

3 Tangible fixed assets

£

Cost

At 1 November 2006

8,848

At 31 October 2007

8,848

Depreciation

At 1 November 2006

2,595

Charge for the year

1,600

At 31 October 2007

4,195

Net book value

At 31 October 2007

4,653

At 31 October 2006

6,253

4 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2