

Company Registration No. 05318380 (England and Wales)

**A A DRY LINING CONTRACTORS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

THURSDAY



A24 \*A3FOLBNL\* 04/09/2014 #177  
COMPANIES HOUSE

# A A DRY LINING CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		99		196
<b>Current assets</b>					
Debtors		188		917	
Cash at bank and in hand		7,218		5,308	
		<u>7,406</u>		<u>6,225</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,608)</u>		<u>(12,188)</u>	
<b>Net current liabilities</b>			(5,202)		(5,963)
<b>Total assets less current liabilities</b>			<u>(5,103)</u>		<u>(5,767)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(5,104)		(5,768)
<b>Shareholders' funds</b>			<u>(5,103)</u>		<u>(5,767)</u>

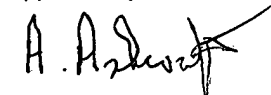
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 August 2014



Alan Ashcroft  
Director

Company Registration No. 05318380

# A A DRY LINING CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% Per annum of cost
Motor vehicles	25% Per annum of cost

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 January 2013	9,011
Disposals	(7,879)
	<hr/>
At 31 December 2013	1,132
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<b>Depreciation</b>	
At 1 January 2013	8,816
On disposals	(7,879)
Charge for the year	96
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At 31 December 2013	1,033
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<b>Net book value</b>	
At 31 December 2013	99
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At 31 December 2012	196
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## **A A DRY LINING CONTRACTORS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>