

Company Registration No. 05318380 (England and Wales)

AA DRY LINING CONTRACTORS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



A45UETGG

A23

22/04/2015

#213

COMPANIES HOUSE

AA DRY LINING CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3		99
Current assets					
Debtors		-		188	
Cash at bank and in hand		16,404		7,218	
		16,404		7,406	
Creditors: amounts falling due within one year		(16,055)		(12,608)	
Net current assets/(liabilities)			349		(5,202)
Total assets less current liabilities			352		(5,103)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			351		(5,104)
Shareholders' funds			352		(5,103)

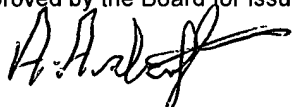
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 14 April 2015



Alan Ashcroft
Director

Company Registration No. 05318380

AA DRY LINING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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
	£
Cost	
At 1 January 2014 & at 31 December 2014	1,132
Depreciation	
At 1 January 2014	1,033
Charge for the year	96
At 31 December 2014	1,129
Net book value	
At 31 December 2014	3
At 31 December 2013	99

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1