A & L PLASTERING & BUILDING LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008

TUESDAY



A09

31/03/2009 COMPANIES HOUSE

625

CONTENTS

Page
1
2 - 3

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	200	98	200	7
		£	£	£	£
Fixed assets					
Tangible assets	2		1,308		1,744
Current assets					
Debtors		3,500		2,558	
Cash at bank and in hand		1,086		-	
		4,586		2,558	
Creditors: amounts falling due with	in				
one year		(6,745)		(5,833)	
Net current liabilities			(2,159)		(3,275)
Total assets less current liabilities			(851)		(1,531)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(853)		(1,533)
Shareholders' funds			(851)		(1,531)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 31 March 2009

Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2008

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 January 2007).

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

- 25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2007 & at 31 March 2008	2,325
Depreciation	
At 1 March 2007	581
Charge for the period	436
At 31 March 2008	1,017
Net book value	***
At 31 March 2008	1,308
At 28 February 2007	1,744

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised	L	L
	100 Ordinary of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2