

REGISTERED NUMBER 05730953 (England and Wales)

A & R LOWE PLASTERING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013



Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

A & R LOWE PLASTERING LTD (REGISTERED NUMBER: 05730953)

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FOR THE YEAR ENDED 31 JANUARY 2013**

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A & R LOWE PLASTERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013

DIRECTORS

R Lowe
A Lowe

SECRETARY

Mrs V J Lowe

REGISTERED OFFICE

8 Tennyson Gardens
Horncastle
Lincolnshire
LN9 6DB

REGISTERED NUMBER

05730953 (England and Wales)

ACCOUNTANTS

Dexter & Sharpe
Chartered Certified Accountants
Rollestone House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ

A & R LOWE PLASTERING LTD (REGISTERED NUMBER: 05730953)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2013**

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,737	1,688
CURRENT ASSETS			
Debtors		10,928	16,683
Cash at bank		296	424
		<u>11,224</u>	<u>17,107</u>
CREDITORS			
Amounts falling due within one year		<u>10,392</u>	<u>11,841</u>
NET CURRENT ASSETS		<u>832</u>	<u>5,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,569</u>	<u>6,954</u>
PROVISIONS FOR LIABILITIES		<u>203</u>	<u>162</u>
NET ASSETS		<u><u>2,366</u></u>	<u><u>6,792</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,266</u>	<u>6,692</u>
SHAREHOLDERS' FUNDS		<u><u>2,366</u></u>	<u><u>6,792</u></u>

The notes form part of these abbreviated accounts

A & R LOWE PLASTERING LTD (REGISTERED NUMBER 05730953)

**ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2013**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

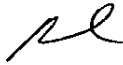
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3 May 2013 and were signed on its behalf by



R Lowe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 15% on reducing balance
Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	4,716
Additions	510
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At 31 January 2013	5,226
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DEPRECIATION	
At 1 February 2012	3,028
Charge for year	461
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At 31 January 2013	3,489
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NET BOOK VALUE	
At 31 January 2013	1,737
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At 31 January 2012	1,688
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>