

A GARNER PLASTERING CONTRACTORS LIMITED

**Company Registration Number:
05881789 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A GARNER PLASTERING CONTRACTORS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	ANDREW GARNER
Company secretary:	KAREN KNOTT
Registered office:	414 Blackpool Road Ashton Preston Lancs PR2 2DX
Company Registration Number:	05881789 (England and Wales)

A GARNER PLASTERING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,647	1,722
Total fixed assets:		<u>1,647</u>	<u>1,722</u>
Current assets			
Stocks:		0	0
Debtors:		3,531	6,205
Cash at bank and in hand:		53	933
Total current assets:		<u>3,584</u>	<u>7,138</u>
Creditors			
Creditors: amounts falling due within one year		4,497	8,202
Net current assets (liabilities):		<u>(913)</u>	<u>(1,064)</u>
Total assets less current liabilities:		734	658
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>734</u></u>	<u><u>658</u></u>

The notes form part of these financial statements

A GARNER PLASTERING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		634	558
Total shareholders funds:		<u>734</u>	<u>658</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW GARNER

Status: Director

The notes form part of these financial statements

A GARNER PLASTERING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with the Historic Cost Convention.

Turnover policy

This represents the total invoices issued in the period for sales effected less any relevant credit notes.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	5,010
Additions:	440
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	5,450
Depreciation	
At 01st April 2012:	3,288
Charge for year:	515
On disposals:	0
Other adjustments	0
At 31st March 2013:	3,803
Net book value	
At 31st March 2013:	1,647
At 31st March 2012:	1,722

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

