Co House

A GARNER PLASTERING CONTRACTORS LIMITED

Modified Financial Statements

For the Year Ended

31st March 2013

Company Number : 5881789

HWR Accountants
414 Blackpool Road
Ashton
PRESTON PR2 2DX

A GARNER PLASTERING CONTRACTORS LIMITED

BALANCE SHEET 31st MARCH 2013

Fixed Assets	1,647
Current Assets	
Sundry Debtors	3,531
Cash at Bank	53
	3,584
Current Liabilities	
Sundry Creditors	(1,321)
Directors Loan Account	(3,176)
	(4,497)
Net Current Liabilities	(913)
	734
Represented By:	
Issued & Fully Paid 100 Ord £1 Shares	100
Profit & Loss account after taxation	634
	734

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime
For the year ending 31st March 2013 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006
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 responsibility for:

i ensuring the company keeps accounting records which comply with Section 386

ii preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable

A Garner .. .. Director - A Garner