

Registered Number 05949101

A & M PLASTERING SERVICES LIMITED

Abbreviated Accounts

30 September 2011

A & M PLASTERING SERVICES LIMITED

Registered Number 05949101

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,107		2,802
Total fixed assets			2,107		2,802
Current assets					
Debtors		11,166		12,106	
Cash at bank and in hand		60		0	
Total current assets		11,226		12,106	
Creditors: amounts falling due within one year		(11,059)		(9,987)	
Net current assets			167		2,119
Total assets less current liabilities			2,274		4,921
Total net Assets (liabilities)			2,274		4,921
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,273		4,920
Shareholders funds			2,274		4,921

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 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 to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 June 2012

And signed on their behalf by:

Mr A James, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings and Equipment	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	3,600
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>3,600</u>
Depreciation	
At 30 September 2010	798
Charge for year	695
on disposals	
At 30 September 2011	<u>1,493</u>
Net Book Value	
At 30 September 2010	2,802
At 30 September 2011	<u>2,107</u>

3 Related party disclosures

Directors loan account opening balance £478 Amounts advanced to the directors by the company during the year £57,496 Amounts repaid to the company by the directors during the year £52,367
Directors loan account closing balance £4,651