

Registered Number 05949101

A & M PLASTERING SERVICES LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	5,656	1,584
		<u>5,656</u>	<u>1,584</u>
Current assets			
Debtors		5,749	9,663
		<u>5,749</u>	<u>9,663</u>
Creditors: amounts falling due within one year		(7,065)	(10,961)
Net current assets (liabilities)		<u>(1,316)</u>	<u>(1,298)</u>
Total assets less current liabilities		<u>4,340</u>	<u>286</u>
Creditors: amounts falling due after more than one year		(3,125)	-
Provisions for liabilities		(1,131)	(317)
Total net assets (liabilities)		<u>84</u>	<u>(31)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		83	(32)
Shareholders' funds		<u>84</u>	<u>(31)</u>

- For the year ending 30 September 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.

Approved by the Board on 11 February 2014

And signed on their behalf by:

Mr A James, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Fixtures, fittings & equipment 15% reducing balance method

Motor vehicles 25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	3,600
Additions	7,500
Disposals	(3,500)
Revaluations	-
Transfers	-
At 30 September 2013	<u>7,600</u>
Depreciation	
At 1 October 2012	2,016
Charge for the year	1,881
On disposals	(1,953)
At 30 September 2013	<u>1,944</u>
Net book values	
At 30 September 2013	<u>5,656</u>
At 30 September 2012	<u>1,584</u>

3 Transactions with directors

Name of director receiving advance or credit:	Director
Description of the transaction:	Directors loan account
Balance at 1 October 2012:	£ 3,860
Advances or credits made:	£ 64,384
Advances or credits repaid:	<u>£ 64,730</u>
Balance at 30 September 2013:	<u>£ 3,514</u>

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