

Registered Number 05949101

A & M PLASTERING SERVICES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	6,919	4,538
		<u>6,919</u>	<u>4,538</u>
Current assets			
Debtors		10,498	6,294
		<u>10,498</u>	<u>6,294</u>
Creditors: amounts falling due within one year		(8,910)	(8,082)
Net current assets (liabilities)		<u>1,588</u>	<u>(1,788)</u>
Total assets less current liabilities		<u>8,507</u>	<u>2,750</u>
Creditors: amounts falling due after more than one year		(6,188)	(625)
Provisions for liabilities		(1,384)	(1,131)
Total net assets (liabilities)		<u>935</u>	<u>994</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		934	993
Shareholders' funds		<u>935</u>	<u>994</u>

- For the year ending 30 September 2015 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 9 March 2016

And signed on their behalf by:

Mr A James, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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

Plant and Machinery 1/3 Straight line method

Fixtures, fittings & equipment 15% Reducing Balance Method

Motor Vehicles 25% Reduced Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	8,040
Additions	9,000
Disposals	(7,500)
Revaluations	-
Transfers	-
At 30 September 2015	<u>9,540</u>
Depreciation	
At 1 October 2014	3,502
Charge for the year	2,400
On disposals	(3,281)
At 30 September 2015	<u>2,621</u>
Net book values	
At 30 September 2015	<u><u>6,919</u></u>
At 30 September 2014	<u><u>4,538</u></u>

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