

**Registered Number 05949101**

**A & M PLASTERING SERVICES LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,538	5,656
		<u>4,538</u>	<u>5,656</u>
<b>Current assets</b>			
Debtors		5,964	5,749
		<u>5,964</u>	<u>5,749</u>
<b>Creditors: amounts falling due within one year</b>		(7,752)	(7,066)
<b>Net current assets (liabilities)</b>		<u>(1,788)</u>	<u>(1,317)</u>
<b>Total assets less current liabilities</b>		<u>2,750</u>	<u>4,339</u>
<b>Creditors: amounts falling due after more than one year</b>		(625)	(3,125)
<b>Provisions for liabilities</b>		(1,131)	(1,131)
<b>Total net assets (liabilities)</b>		<u>994</u>	<u>83</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		993	82
<b>Shareholders' funds</b>		<u>994</u>	<u>83</u>

- For the year ending 30 September 2014 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 4 March 2015

And signed on their behalf by:

**Mr A James, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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 & machinery 1/3 straight line method

Fixtures, fittings & equipment 15% reducing balance method

Motor vehicles 25% reducing balance method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	7,600
Additions	440
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>8,040</u>
<b>Depreciation</b>	
At 1 October 2013	1,944
Charge for the year	1,558
On disposals	-
At 30 September 2014	<u>3,502</u>
<b>Net book values</b>	
At 30 September 2014	<u><u>4,538</u></u>
At 30 September 2013	<u><u>5,656</u></u>

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