

Registered number
6047692

ABT Plastering Limited

Abbreviated Accounts

31 January 2015



ABT Plastering Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2015

6047692

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,000	3,000
Current assets			
Debtors		5,508	5,801
Creditors: amounts falling due within one year		(7,617)	(7,839)
Net current liabilities		(2,109)	(2,038)
Total assets less current liabilities		(109)	962
Provisions for liabilities		(400)	(600)
Net (liabilities)/assets		(509)	362
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(511)	360
Shareholders' funds		(509)	362

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr A B Tomkins
 Director

Approved by the board on 28 August 2015

ABT Plastering Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 February 2014	5,000
At 31 January 2015	5,000

Depreciation

At 1 February 2014	2,000
Charge for the year	1,000
At 31 January 2015	3,000

Net book value

At 31 January 2015	2,000
At 31 January 2014	3,000

ABT Plastering Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>