

Registered number
06088167

A & D MOULD (PLASTERING CONTRACTORS) LIMITED

Abbreviated Accounts

29 February 2012

THURSDAY



A39 *A1GFANUR* #281
30/08/2012
COMPANIES HOUSE

A & D MOULD (PLASTERING CONTRACTORS) LIMITED

Registered number: 06088167

Abbreviated Balance Sheet

as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,679	3,297
Current assets			
Debtors		18,437	23,924
Cash at bank and in hand		13,624	2,466
		<u>32,061</u>	<u>26,390</u>
Creditors: amounts falling due within one year		(9,826)	(14,534)
Net current assets		<u>22,235</u>	<u>11,856</u>
Net assets		<u>24,914</u>	<u>15,153</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,912	15,151
Shareholders' funds		<u>24,914</u>	<u>15,153</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

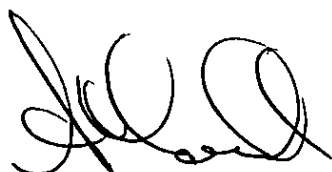
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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 MOULD

Director

Approved by the board on 23 August 2012



A & D MOULD (PLASTERING CONTRACTORS) LIMITED

Notes to the Abbreviated Accounts for the year ended 29 February 2012

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	15% Reducing balance
Motor vehicles	20% Reducing balance

2 Tangible fixed assets

£

Cost

At 1 March 2011 7,605

At 29 February 2012 7,605

Depreciation

At 1 March 2011 4,308

Charge for the year 618

At 29 February 2012 4,926

Net book value

At 29 February 2012 2,679

At 28 February 2011 3,297

3 Share capital

	2012 No	2011 No	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>