

Registered Number 06088167

A & D MOULD (PLASTERING CONTRACTORS) LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	13,484	4,423
		<u>13,484</u>	<u>4,423</u>
Current assets			
Debtors		30,088	14,882
Cash at bank and in hand		16,702	11,411
		<u>46,790</u>	<u>26,293</u>
Creditors: amounts falling due within one year		(11,631)	(1,665)
Net current assets (liabilities)		<u>35,159</u>	<u>24,628</u>
Total assets less current liabilities		<u>48,643</u>	<u>29,051</u>
Total net assets (liabilities)		<u>48,643</u>	<u>29,051</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		48,641	29,049
Shareholders' funds		<u>48,643</u>	<u>29,051</u>

- For the year ending 29 February 2016 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 31 July 2016

And signed on their behalf by:

D MOULD, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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.

Turnover policy

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

Tangible assets depreciation policy

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 2015	11,405
Additions	21,189
Disposals	(14,600)
Revaluations	-
Transfers	-
At 29 February 2016	<u>17,994</u>
Depreciation	
At 1 March 2015	6,982
Charge for the year	3,344
On disposals	<u>(5,816)</u>
At 29 February 2016	<u>4,510</u>
Net book values	
At 29 February 2016	<u><u>13,484</u></u>
At 28 February 2015	<u><u>4,423</u></u>

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