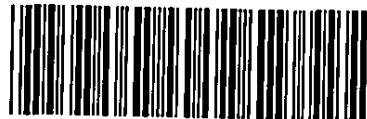


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REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2010
FOR
DJC PLASTERING LTD

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DJC PLASTERING LTD

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FOR THE YEAR ENDED 31ST MARCH 2010

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DJC PLASTERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTOR: D Brooker

SECRETARY: Mrs L Brooker

REGISTERED OFFICE: 18 New House Lane
Northfleet
Gravesend
Kent
DA11 7JW

REGISTERED NUMBER: 6140482 (England and Wales)

ACCOUNTANTS: T Accounts (uk) Ltd
29 Rumania Walk
Gravesend
Kent
DA12 4HW

DJC PLASTERING LTD

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST MARCH 2010

The director presents his report with the financial statements of the company for the year ended 31st March 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Plastering

DIRECTOR

D Brooker held office during the whole of the period from 1st April 2009 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'D Brooker', written over a horizontal line.

D Brooker - Director

Date 24.05.10

DJC PLASTERING LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
TURNOVER			30,936		48,438
Cost of sales			<u>2,888</u>		<u>5,973</u>
GROSS PROFIT			28,048		42,465
Distribution costs		654		769	
Administrative expenses		<u>14,360</u>		<u>17,749</u>	
			15,014		18,518
			13,034		23,947
Other operating income			<u>102</u>		<u>174</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2		13,136		24,121
Tax on profit on ordinary activities	3		<u>2,904</u>		<u>5,415</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION			<u>10,232</u>		<u>18,706</u>

The notes form part of these financial statements

DJC PLASTERING LTD

BALANCE SHEET
31ST MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	5		3,702		4,356
CURRENT ASSETS					
Debtors	6	6,575		10,527	
CREDITORS					
Amounts falling due within one year	7	<u>9,359</u>		<u>12,242</u>	
NET CURRENT LIABILITIES			<u>(2,784)</u>		<u>(1,715)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			918		2,641
PROVISIONS FOR LIABILITIES	8		<u>498</u>		<u>453</u>
NET ASSETS			<u>420</u>		<u>2,188</u>
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Profit and loss account	10		<u>320</u>		<u>2,088</u>
SHAREHOLDERS' FUNDS			<u>420</u>		<u>2,188</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 24.5.10 and were signed by


D Brooker - Director

The notes form part of these financial statements

DJC PLASTERING LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging

	31 3 10	31 3 09
	£	£
Depreciation - owned assets	654	769
	<u> </u>	<u> </u>
Director's remuneration and other benefits etc	5,700	5,400
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	31 3 10	31 3 09
	£	£
Current tax		
UK corporation tax	2,859	4,962
Deferred tax	45	453
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	2,904	5,415
	<u> </u>	<u> </u>

4 DIVIDENDS

	31 3 10	31 3 09
	£	£
Ordinary shares of 1 each		
Final	12,000	17,000
	<u> </u>	<u> </u>

DJC PLASTERING LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010

5 TANGIBLE FIXED ASSETS

	Plant and machinery etc £	
COST		
At 1st April 2009 and 31st March 2010		5,875
DEPRECIATION		
At 1st April 2009		1,519
Charge for year		654
At 31st March 2010		2,173
NET BOOK VALUE		
At 31st March 2010		3,702
At 31st March 2009		4,356

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 10	31 3 09
	£	£
Trade debtors	6,575	10,527

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 10	31 3 09
	£	£
Bank loans and overdrafts	566	807
Trade creditors	800	1,200
Taxation and social security	2,859	4,962
Other creditors	5,134	5,273
	9,359	12,242

8 PROVISIONS FOR LIABILITIES

	31 3 10	31 3 09
	£	£
Deferred tax	498	453
		Deferred tax £
Balance at 1st April 2009		453
Accelerated Capital Allowances		45
Balance at 31st March 2010		498

DJC PLASTERING LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010

9 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	1	<u>100</u>	<u>100</u>

10 RESERVES

	Profit and loss account £
At 1st April 2009	2,088
Profit for the year	10,232
Dividends	<u>(12,000)</u>
At 31st March 2010	<u>320</u>