

**Registered Number 06140482**

**DJC Plastering Ltd**

**Abbreviated Accounts**

**31 March 2011**

DJC Plastering Ltd

Registered Number 06140482

### Company Information

**Registered Office:**

18 New House Lane  
Northfleet  
Gravesend  
Kent  
DA11 7JW

**Reporting Accountants:**

T Accounts (uk) Ltd

29 Rumania Walk  
Gravesend  
Kent  
DA12 4HW

DJC Plastering Ltd

Registered Number 06140482

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	3,148	3,702
		<u>3,148</u>	<u>3,702</u>
<b>Current assets</b>			
Debtors		5,100	6,575
Total current assets		<u>5,100</u>	<u>6,575</u>
<b>Creditors: amounts falling due within one year</b>		(6,914)	(9,359)
<b>Net current assets (liabilities)</b>		(1,814)	(2,784)
<b>Total assets less current liabilities</b>		<u>1,334</u>	<u>918</u>
<b>Provisions for liabilities</b>		(608)	(498)
<b>Total net assets (liabilities)</b>		<u>726</u>	<u>420</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		626	320
<b>Shareholders funds</b>		<u>726</u>	<u>420</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2011

And signed on their behalf by:

**D Brooker, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

**Deferred tax**

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

**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% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 April 2010	-	5,875
At 31 March 2011	-	<u>5,875</u>
<b>Depreciation</b>		
At 01 April 2010		2,173
Charge for year	-	554
At 31 March 2011	-	<u>2,727</u>
<b>Net Book Value</b>		
At 31 March 2011		3,148
At 31 March 2010	-	<u>3,702</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1  
each

100

100