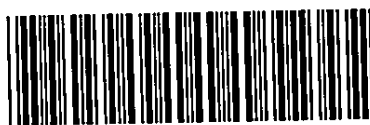


Registered number
06192223

A H Plastering Limited
Report and Accounts for the period ended
31 March 2008

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COMPANIES HOUSE

A H Plastering Limited
Report and accounts
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A H Plastering Limited
Director's Report

The director presents his report and accounts for the period ended 31 March 2008.

Principal activities

The company's principal activity during the period was that of builders and decorators.

The company was incorporated on 29 March 2007 and commenced trading on 1 April 2007.

Directors

The following persons served as directors during the period:

A Hoxha (appointed 29 March 2007)

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 23/1/09



A Hoxha
Director

A H Plastering Limited
Profit and Loss Account
for the period from 29 March 2007 to 31 March 2008

	Notes	2008 £
Turnover		96,817
Cost of sales		(6,333)
Gross profit		<u>90,484</u>
Administrative expenses		(15,616)
Operating profit	2	<u>74,868</u>
Interest receivable		138
Profit on ordinary activities before taxation		<u>75,006</u>
Tax on profit on ordinary activities	3	(14,728)
Profit for the period		<u>60,278</u>

A H Plastering Limited
Balance Sheet
as at 31 March 2008

	Notes	2008 £
Fixed assets		
Tangible assets	4	4,098
Current assets		
Debtors	5	11,231
Cash at bank and in hand		<u>18,204</u>
		29,435
Creditors: amounts falling due within one year	6	(871)
Net current assets		<u>28,564</u>
Net assets		<u>32,662</u>
Capital and reserves		
Called up share capital	7	100
Profit and loss account	8	32,562
Shareholder's funds		<u>32,662</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.
- The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A Hoxha
 Director

Approved by the board on 23/1/09

A H Plastering Limited
Notes to the Accounts
for the period from 29 March 2007 to 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2005).

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.

Motor vehicles	25% reducing balance
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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 Operating profit	2008
	£
This is stated after charging:	
Depreciation of owned fixed assets	1,366
Directors' remuneration	<u>5,250</u>
3 Taxation	2008
	£
UK corporation tax	<u>14,728</u>

A H Plastering Limited
Notes to the Accounts
for the period from 29 March 2007 to 31 March 2008

4 Tangible fixed assets

	Motor vehicles £
Cost	
Additions	5,464
At 31 March 2008	<u>5,464</u>
Depreciation	
Charge for the period	1,366
At 31 March 2008	<u>1,366</u>
Net book value	
At 31 March 2008	<u>4,098</u>

5 Debtors

	2008 £
Trade debtors	1,595
Director's loan	5,000
Other debtors	4,636
	<u>11,231</u>

6 Creditors: amounts falling due within one year

	2008 £
Other taxes and social security costs	8
Other creditors	863
	<u>871</u>

A H Plastering Limited
Notes to the Accounts
for the period from 29 March 2007 to 31 March 2008

7 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>100</u>

During the period 100 Ordinary shares of £1 each were issued at par for cash.

8 Profit and loss account	2008
	£
Profit for the period	60,278
Dividends	(27,716)
	<u>32,562</u>
At 31 March 2008	

9 Dividends	2008
	£
Dividends for which the company became liable during the period:	
Dividends paid	<u>27,716</u>