

Registered number  
06192223

A H Plastering Limited

Abbreviated Accounts for the year ended

31 March 2013

**A H Plastering Limited****Registered number:** 06192223**Abbreviated Balance Sheet  
as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	4,840	6,453
<b>Current assets</b>			
Debtors		11,551	12,730
Cash at bank and in hand		8,006	23,451
		<u>19,557</u>	<u>36,181</u>
<b>Creditors: amounts falling due within one year</b>		<u>(24,297)</u>	<u>(42,014)</u>
<b>Net current liabilities</b>		(4,740)	(5,833)
<b>Net assets</b>		<u>100</u>	<u>620</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		-	520
<b>Shareholder's funds</b>		<u>100</u>	<u>620</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

A Hoxha

Director

Approved by the board on 30 July 2013

**A H Plastering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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	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 Tangible fixed assets**

£

**Cost**

At 1 April 2012	12,186
At 31 March 2013	<u>12,186</u>

**Depreciation**

At 1 April 2012	5,733
Charge for the year	<u>1,613</u>
At 31 March 2013	<u>7,346</u>

**Net book value**

At 31 March 2013	<u>4,840</u>
At 31 March 2012	<u>6,453</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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