

Registered number
06192223

A H Plastering Limited
Report and Accounts for the year ended
31 March 2010

WEDNESDAY



LN6K8KWM

LD3

16/06/2010

218

COMPANIES HOUSE

A H Plastering Limited
Report and accounts
Contents

	Page
Director's report	1
Profit and loss account	2
Balance sheet	3
Notes to the accounts	4

A H Plastering Limited
Registered number: 06192223
Director's Report

The director presents his report and accounts for the year ended 31 March 2010

Principal activities

The company's principal activity during the year continued to be that of builders and decorators

Directors

The following persons served as directors during the year

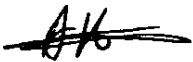
A Hoxha

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 6 May 2010 and signed on its behalf

A Hoxha
Director



A H Plastering Limited
Profit and Loss Account
for the year ended 31 March 2010

	Notes	2010 £	2009 £
Turnover		187,170	156,964
Cost of sales		(123,883)	(63,612)
Gross profit		<u>63,287</u>	<u>93,352</u>
Administrative expenses		(17,064)	(16,711)
Operating profit	2	<u>46,223</u>	<u>76,641</u>
Exceptional items loss on the disposal of tangible fixed assets		-	(2,419)
		<u>46,223</u>	<u>74,222</u>
Interest receivable		29	140
Profit on ordinary activities before taxation		<u>46,252</u>	<u>74,362</u>
Tax on profit on ordinary activities	3	(10,067)	(14,563)
Profit for the financial year		<u>36,185</u>	<u>59,799</u>

A H Plastering Limited
Balance Sheet
as at 31 March 2010

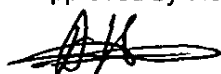
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	4	6,139	8,186
Current assets			
Debtors	5	4,112	1,830
Cash at bank and in hand		2,421	16,623
		<u>6,533</u>	<u>18,453</u>
Creditors: amounts falling due within one year	6	(863)	(3,039)
Net current assets		<u>5,670</u>	<u>15,414</u>
Net assets		<u>11,809</u>	<u>23,600</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	11,709	23,500
Shareholder's funds		<u>11,809</u>	<u>23,600</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 and that 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 6 May 2010



A H Plastering Limited
Notes to the Accounts
for the year ended 31 March 2010

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

Motor vehicles	25% reducing balance
----------------	----------------------

Stocks

Stock is valued at the lower of cost and net realisable value

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	2010	2009
	£	£
This is stated after charging		
Depreciation of owned fixed assets	2,047	1,205
Directors' remuneration	5,715	5,440
	<hr/>	<hr/>
3 Taxation	2010	2009
	£	£
UK corporation tax	10,067	14,563
	<hr/>	<hr/>

A H Plastering Limited
Notes to the Accounts
for the year ended 31 March 2010

4 Tangible fixed assets

	Motor vehicles £
Cost	
At 1 April 2009	8,186
At 31 March 2010	<u>8,186</u>
Depreciation	
Charge for the year	<u>2,047</u>
At 31 March 2010	<u>2,047</u>
Net book value	
At 31 March 2010	<u>6,139</u>
At 31 March 2009	<u>8,186</u>

5 Debtors

	2010 £	2009 £
Trade debtors	1,186	1,778
Other debtors	<u>2,926</u>	<u>52</u>
	<u>4,112</u>	<u>1,830</u>

6 Creditors: amounts falling due within one year

	2010 £	2009 £
Other taxes and social security costs	-	1,326
Other creditors	<u>863</u>	<u>1,713</u>
	<u>863</u>	<u>3,039</u>

7 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

8 Profit and loss account

	2010 £
At 1 April 2009	23,500
Profit for the year	36,185
Dividends	(47,976)
	<u>11,709</u>
At 31 March 2010	<u>11,709</u>

A H Plastering Limited
Notes to the Accounts
for the year ended 31 March 2010

9 Dividends

	2010	2009
	£	£
Dividends for which the company became liable during the year		
Dividends paid	<u>47,976</u>	<u>68,861</u>