

**Registered Number 06312135**

**A. B. PLASTERING LTD**

**Abbreviated Accounts**

**30 June 2011**

**A. B. PLASTERING LTD**

Registered Number 06312135

**Balance Sheet as at 30 June 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	<u>6,867</u>	<u>9,030</u>
Total fixed assets		6,867	9,030
<b>Current assets</b>			
Debtors		18,530	20,815
Cash at bank and in hand		754	4,189
Total current assets		<u>19,284</u>	<u>25,004</u>
<b>Creditors: amounts falling due within one year</b>		(26,143)	(26,541)
<b>Net current assets</b>		(6,859)	(1,537)
<b>Total assets less current liabilities</b>		<u>8</u>	<u>7,493</u>
<b>Creditors: amounts falling due after one year</b>		(2,987)	(5,868)
<b>Total net Assets (liabilities)</b>		(2,979)	1,625
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>(2,981)</u>	<u>1,623</u>
<b>Shareholders funds</b>		<u>(2,979)</u>	<u>1,625</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 March 2012

And signed on their behalf by:

**A Bradbury, 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 30 June 2011

**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 April 2008

**Turnover**

Turnover represents the value net of value added tax, of goods and services provided to customers

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2010	12,443
Additions	126
At 30 June 2011	<u>12,569</u>

Depreciation	
At 30 June 2010	3,413
Charge for year	2,289
At 30 June 2011	<u>5,702</u>

Net Book Value	
At 30 June 2010	9,030
At 30 June 2011	<u>6,867</u>

**3 Related party disclosures**

Dividends of £26780 were paid during the year. £13390 to the director Andrew Bradbury and £13390 to the company secretary and wife of the director Denise Bradbury.