Registered number
06312135

A B PLASTERING LTD

Abbreviated Accounts

30 June 2013

A B PLASTERING LTD

Registered number: 06312135

Abbreviated Balance Sheet

as at 30 June 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		3,862		5,150
Current assets					
Debtors		14,901		13,247	
Cash at bank and in hand		6,166		4,785	
		21,067		18,032	
Creditors: amounts falling due within one year		(24,562)		(21,634)	
Net current liabilities			(3,495)		(3,602)
Total assets less current liabilities			367		1,548
Creditors: amounts falling due after more than one year			(957)		(1,382)
Net (liabilities)/assets			(590)		166
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(592)		164
Shareholders' funds			(590)		166

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.

Members have 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.

Andrew Bradbury

Director

Approved by the board on 20 March 2014

A B PLASTERING LTD

Notes to the Abbreviated Accounts

for the year ended 30 June 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
Motor vehicles	25% reducing balance

Stocks

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	12,569
At 30 June 2013	12,569
Depreciation	
At 1 July 2012	7,419
Charge for the year	1,288
At 30 June 2013	8,707
Net book value	

	At 30 June 2013			3,862	
	At 30 June 2012			5,150	

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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