

Registered number
06312135

A B PLASTERING LTD

Abbreviated Accounts
for the year ended
30 June 2015

A B PLASTERING LTD**Registered number:** 06312135**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	8,062	3,121
Current assets			
Debtors		8,859	3,887
Cash at bank and in hand		14,759	5,829
		<u>23,618</u>	<u>9,716</u>
Creditors: amounts falling due within one year		<u>(20,294)</u>	<u>(11,426)</u>
Net current assets/(liabilities)		3,324	(1,710)
Net assets		<u>11,386</u>	<u>1,411</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,384	1,409
Shareholders' funds		<u>11,386</u>	<u>1,411</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 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.

A Bradbury

Director

Approved by the board on 18 March 2016

A B PLASTERING LTD

Notes to the Abbreviated Accounts for the year ended 30 June 2015

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 January 2015).

Turnover

Turnover represents the value 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 2014	12,869
Additions	10,094
Disposals	(10,390)
At 30 June 2015	<u>12,573</u>

Depreciation

At 1 July 2014	9,748
Charge for the year	2,688
On disposals	<u>(7,925)</u>

At 30 June 2015	4,511
Net book value	
At 30 June 2015	8,062
At 30 June 2014	3,121

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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