

A & G PLASTERING CONTRACTORS LIMITED

Abbreviated Accounts

for the year ended 31 December 2010

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A & G PLASTERING CONTRACTORS LIMITED

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A & G PLASTERING CONTRACTORS LIMITED

**Accountants' Report on the Unaudited Financial Statements to the Directors of
A & G PLASTERING CONTRACTORS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information supplied to us.

Brieley Grimsdell Ltd

**Brieley Grimsdell Ltd
Chartered Accountants
12 James Street
Kimberley
Nottingham
NG16 2LP**

Date 31 August 2011

A & G PLASTERING CONTRACTORS LIMITED

Abbreviated Balance Sheet as at 31 December 2010

Registered number: 06317922 (England and Wales)

	Notes	<u>2010</u>	<u>2009</u>
		£	£
Fixed assets			
Tangible assets	3	1 622	128
Current assets			
Debtors		13 958	3 203
Cash at bank and in hand		4 328	1 292
		<u>18 286</u>	<u>4 495</u>
Creditors amounts falling due within one year		<u>(11 887)</u>	<u>(6 522)</u>
Net current assets/(liabilities)		6 399	(2 027)
Provision for liabilities and charges		<u>(341)</u>	<u>-</u>
Net assets/(liabilities)		<u><u>7,680</u></u>	<u><u>(1 899)</u></u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>7,679</u>	<u>(1 900)</u>
Shareholders' funds/(deficiencies)		<u><u>7,680</u></u>	<u><u>(1 899)</u></u>

The directors' statements required by Sections 475 & 477 are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements

A & G PLASTERING CONTRACTORS LIMITED

Abbreviated Balance Sheet

**Directors' statements required by Sections 475 & 477
for the year ended 31 December 2010**

In approving these financial statements as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Sections 475 & 477 of the Companies Act 2006

b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 and

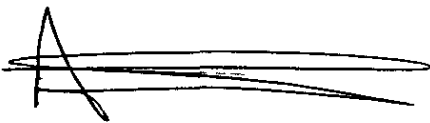
c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give as 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 year then ended in accordance with the requirements of Sections 394 & 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Board on 31 August 2011 and signed on its behalf by



A M Widdowson
Director

The notes on page 4 form an integral part of these financial statements

A & G PLASTERING CONTRACTORS LIMITED

Notes to the Abbreviated Financial Statements for the year ended 31 December 2010

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax. Where services are performed gradually over time revenue is recognised as activity progresses by reference to the value of the work performed.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, Fittings and Equipment - 20%

1.4 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

3 Fixed Assets

	<u>Total</u>
Cost or Valuation	
At 1 January 2010	200
Additions at cost during year	1,900
Disposals during year	<u>-</u>
	<u>2,100</u>
Depreciation	
At 1 January 2010	72
Charge for the year	406
Eliminated on disposal	<u>-</u>
	<u>478</u>
Net Book Value	
As at 31.12.10	<u><u>1,622</u></u>
As at 31.12.09	<u><u>128</u></u>

A & G PLASTERING CONTRACTORS LIMITED

Notes to the Abbreviated Financial Statements for the year ended 31 December 2010

4 Share Capital

	<u>2010</u>	<u>2009</u>
	£	£
Authorised		
1 000 ordinary shares of £1 each	<u>1,000</u>	<u>1 000</u>
Allotted called up and fully paid		
1 000 ordinary shares of £1 each	<u>1</u>	<u>1</u>

5 Related Party Transactions

The company is controlled by the director Mr A M Widdowson who owns all of the issued share capital of the company