

Registered number: 06317922

---

A & G Plastering Contractors Ltd

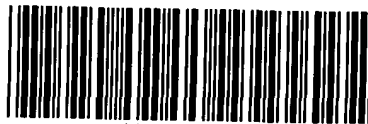
---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015

---

**Prepared By:**  
Brieley Grimsdell Falconer Ltd  
Chartered Accountants and Tax Advisers  
14 Regent Street  
Kimberley  
Nottingham  
NG16 2LW

SATURDAY



A08      \*A5DRUBB4\*      #305  
20/08/2016  
COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 06317922

**A & G Plastering Contractors Ltd**

Registered Number: 06317922

**BALANCE SHEET AT 31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	26,916	7,893
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)		79,712	94,121
Cash at bank and in hand		100,817	315
		180,529	94,436
<b>CREDITORS: Amounts falling due within one year</b>		140,225	100,741
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		40,304	(6,305)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		67,220	1,588
<b>CREDITORS: Amounts falling due after more than one year</b>	3	14,225	-
<b>PROVISIONS FOR LIABILITIES</b>		5,383	1,579
<b>NET ASSETS</b>		47,612	9
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		47,611	8
<b>SHAREHOLDERS' FUNDS</b>		47,612	9

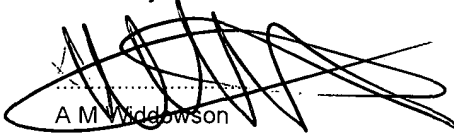
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2016 and signed on their behalf by

  
A M Widdowson  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 20%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
<b>Cost</b>			
At 1 January 2015	8,440	4,487	12,927
Additions	27,645	205	27,850
At 31 December 2015	36,085	4,692	40,777
<b>Depreciation</b>			
At 1 January 2015	2,504	2,530	5,034
For the year	8,395	432	8,827
At 31 December 2015	10,899	2,962	13,861
<b>Net Book Amounts</b>			
At 31 December 2015	25,186	1,730	26,916
At 31 December 2014	5,936	1,957	7,893

## 3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015 £	2014 £
Other creditors	14,225	-
	<u>14,225</u>	<u>-</u>
<b>Included in other creditors are:</b>		
Obligations under hire purchase	14,225	-

## 4. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £ 1 each	1	1
	<u>1</u>	<u>1</u>

## 5. CONTROLLING PARTY

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