

Registered number: 06317922

A & G Plastering Contractors Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

Prepared By:
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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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The company's registered number is 06317922

A & G Plastering Contractors Ltd

Registered Number: 06317922

BALANCE SHEET AT 31 DECEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	3,015	4,401
CURRENT ASSETS			
Debtors (amounts falling due within one year)		68,132	45,450
Cash at bank and in hand		<u>1,652</u>	-
		69,784	<u>45,450</u>
CREDITORS: Amounts falling due within one year		<u>64,615</u>	<u>49,363</u>
NET CURRENT ASSETS / (LIABILITIES)		5,169	<u>(3,913)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,184	488
PROVISIONS FOR LIABILITIES			
		<u>603</u>	<u>1,439</u>
NET ASSETS / (LIABILITIES)		<u>7,581</u>	<u>(951)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>7,580</u>	<u>(952)</u>
SHAREHOLDERS' FUNDS		<u>7,581</u>	<u>(951)</u>

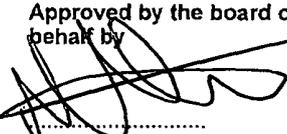
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 13 March 2014 and signed on their behalf by


.....
A M Widdowson
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 April 2008).

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 April 2008).

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 £
Cost			
At 1 January 2013	2,700	3,832	6,532
Additions	-	549	549
Disposals	(1,500)	-	(1,500)
At 31 December 2013	<u>1,200</u>	<u>4,381</u>	<u>5,581</u>
Depreciation			
At 1 January 2013	675	1,456	2,131
Disposals	(375)	-	(375)
For the year	225	585	810
At 31 December 2013	<u>525</u>	<u>2,041</u>	<u>2,566</u>
Net Book Amounts			
At 31 December 2013	<u>675</u>	<u>2,340</u>	<u>3,015</u>
At 31 December 2012	<u>2,025</u>	<u>2,376</u>	<u>4,401</u>

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

4. CONTROLLING PARTY

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