

Registered number: 06317922

A & G Plastering Contractors Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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

THURSDAY



A14 *A4FNGACM* #285
10/09/2015
COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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 31/12/2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	7,893	3,015
CURRENT ASSETS			
Debtors (amounts falling due within one year)		94,121	68,132
Cash at bank and in hand		315	1,652
		<u>94,436</u>	<u>69,784</u>
CREDITORS: Amounts falling due within one year		<u>100,741</u>	<u>64,615</u>
NET CURRENT (LIABILITIES) / ASSETS		(6,305)	5,169
TOTAL ASSETS LESS CURRENT LIABILITIES		1,588	8,184
PROVISIONS FOR LIABILITIES		<u>1,579</u>	<u>603</u>
NET ASSETS		<u>9</u>	<u>7,581</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>8</u>	<u>7,580</u>
SHAREHOLDERS' FUNDS		<u>9</u>	<u>7,581</u>

For the year ending 31/12/2014 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 15/04/2015 and signed on their behalf by



A M Widdowson

Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 2014	1,200	4,381	5,581
Additions	7,240	106	7,346
At 31 December 2014	<u>8,440</u>	<u>4,487</u>	<u>12,927</u>
Depreciation			
At 1 January 2014	525	2,041	2,566
For the year	1,979	489	2,468
At 31 December 2014	<u>2,504</u>	<u>2,530</u>	<u>5,034</u>
Net Book Amounts			
At 31 December 2014	<u>5,936</u>	<u>1,957</u>	<u>7,893</u>
At 31 December 2013	<u>675</u>	<u>2,340</u>	<u>3,015</u>

3. SHARE CAPITAL

	2014 £	2013 £
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.