

Registered Number 06443040

ATD PLASTERING LIMITED

Abbreviated Accounts

31 December 2010

ATD PLASTERING LIMITED

Registered Number 06443040

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,870		2,443
Total fixed assets			1,870		2,443
Current assets					
Stocks		850			
Debtors		1,241		2,634	
Cash at bank and in hand		1,238		359	
Total current assets		<u>3,329</u>		<u>2,993</u>	
Creditors: amounts falling due within one year		(6,294)		(5,404)	
Net current assets			(2,965)		(2,411)
Total assets less current liabilities			<u>(1,095)</u>		<u>32</u>
Total net Assets (liabilities)			(1,095)		32
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(1,096)</u>		<u>31</u>
Shareholders funds			<u>(1,095)</u>		<u>32</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 June 2011

And signed on their behalf by:

J Burton , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, 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	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	4,180
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>4,180</u>
Depreciation	
At 31 December 2009	1,737
Charge for year	573
on disposals	
At 31 December 2010	<u>2,310</u>
Net Book Value	
At 31 December 2009	2,443
At 31 December 2010	<u>1,870</u>

3 Transactions with directors

At the year end there was an amount owing to the director, J Burton, of £4,479 (2009 - £1,807). The company has the support of its director.