Registered Number 06443040

ATD PLASTERING LIMITED

Abbreviated Accounts

31 December 2009

ATD PLASTERING LIMITED **Registered Number 06443040**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		2,443		3,194
Total fixed assets			2,443		3,194
Current assets					
Stocks				4,000	
Debtors		2,634		2,362	
Cash at bank and in hand		359		309	
Total current assets		2,993		6,671	
Creditors: amounts falling due within one year		(5,404)		(9,836)	
Net current assets			(2,411)		(3,165)
Total assets less current liabilities			32		29
Total net Assets (liabilities)			32		29
Capital and reserves					
Called up share capital			1		1
Profit and loss account			31		28
Shareholders funds			32		29

a. For the year ending 31 December 2009 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 13 September 2010

And signed on their behalf by:
J Burton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2009

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 2008	4,180
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	4,180
Depreciation	
At 31 December 2008	986
Charge for year	751
on disposals	
At 31 December 2009	1,737
Net Book Value	
At 31 December 2008	3,194
At 31 December 2009	2,443