

Registered number  
06443040

ATD Plastering Limited

Abbreviated Accounts  
for the year ended  
31 December 2015

**ATD Plastering Limited****Registered number:** 06443040**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,185	1,559
<b>Current assets</b>			
Stocks	300	315	
Debtors	10,194	3,082	
Cash at bank and in hand	4,180	25	
	<u>14,674</u>	<u>3,422</u>	
<b>Creditors: amounts falling due within one year</b>	(14,061)	(5,001)	
<b>Net current assets/(liabilities)</b>		<u>613</u>	<u>(1,579)</u>
<b>Net assets/(liabilities)</b>		<u>1,798</u>	<u>(20)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,797	(21)
<b>Shareholder's funds</b>		<u>1,798</u>	<u>(20)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Burton

Director

Approved by the board on 30 August 2016

**ATD Plastering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

***Basis of preparation***

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

***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% per annum of net book value
Motor vehicles	25% per annum of net book value

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2015	2,830
At 31 December 2015	<u>2,830</u>

**Depreciation**

At 1 January 2015	1,271
Charge for the year	374
At 31 December 2015	<u>1,645</u>

**Net book value**

At 31 December 2015	<u>1,185</u>
At 31 December 2014	<u>1,559</u>

**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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