Registered number
06443040

ATD Plastering Limited

Abbreviated Accounts
for the year ended
31 December 2013

ATD Plastering Limited

Registered number: 06443040

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		920		1,195
Current assets					
Debtors		2,656		2,546	
Cash at bank and in hand		718		67	
		3,374		2,613	
Creditors: amounts falling due within one year		(4,204)		(3,340)	
Net current liabilities			(830)		(727)
Net assets			90		468
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			89		467
Shareholder's funds			90		468

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 29 September 2014

ATD Plastering Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 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% 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 2013	4,330
At 31 December 2013	4,330
Depreciation	
At 1 January 2013	3,135
Charge for the year	275
At 31 December 2013	3,410
Net book value	
At 31 December 2013	920
At 31 December 2012	1,195

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

the Companies Act 2006.