

REGISTERED NUMBER: 06453625 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

RAYS PLASTERING LIMITED

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For The Year Ended 31 December 2015

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RAYS PLASTERING LIMITED
COMPANY INFORMATION
For The Year Ended 31 December 2015

DIRECTOR: R F Pavey

SECRETARY: C Pavey

REGISTERED OFFICE: 179 Yorkland Avenue
Welling
Kent
DA16 2LQ

REGISTERED NUMBER: 06453625 (England and Wales)

ACCOUNTANTS: Robsons Accountants
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

RAYS PLASTERING LIMITED (REGISTERED NUMBER: 06453625)

ABBREVIATED BALANCE SHEET
31 December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	539	118
CURRENT ASSETS			
Cash at bank and in hand		3,935	1,454
CREDITORS			
Amounts falling due within one year		<u>(4,004)</u>	<u>(1,546)</u>
NET CURRENT LIABILITIES		<u>(69)</u>	<u>(92)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>470</u>	<u>26</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>370</u>	<u>(74)</u>
SHAREHOLDERS' FUNDS		<u>470</u>	<u>26</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 March 2016 and were signed by:

R F Pavay - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015	1,800
Additions	528
At 31 December 2015	<u>2,328</u>
DEPRECIATION	
At 1 January 2015	1,682
Charge for year	107
At 31 December 2015	<u>1,789</u>
NET BOOK VALUE	
At 31 December 2015	<u>539</u>
At 31 December 2014	<u>118</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.