

Registered Number 06493311

A & P PLASTERING LTD

Abbreviated Accounts

31 March 2010

A & P PLASTERING LTD

Registered Number 06493311

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>13,259</u>	<u>995</u>
Total fixed assets		13,259	995
<b>Current assets</b>			
Debtors		12,264	11,022
Cash at bank and in hand		12,572	5,614
Total current assets		<u>24,836</u>	<u>16,636</u>
<b>Creditors: amounts falling due within one year</b>		(17,321)	(8,472)
Net current assets		7,515	8,164
Total assets less current liabilities		<u>20,774</u>	<u>9,159</u>
Provisions for liabilities and charges		(2,785)	
Total net Assets (liabilities)		17,989	9,159
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>17,987</u>	<u>9,157</u>
Shareholders funds		<u>17,989</u>	<u>9,159</u>

- a. For the year ending 31 March 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 10 December 2010

And signed on their behalf by:

A Foote, 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 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**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% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	1,300
additions	17,576
disposals	(1,198)
revaluations	
transfers	
At 31 March 2010	<u>17,678</u>
Depreciation	
At 31 March 2009	305
Charge for year	4,414
on disposals	<u>(300)</u>
At 31 March 2010	<u>4,419</u>
Net Book Value	
At 31 March 2009	995
At 31 March 2010	<u>13,259</u>

**3 Transactions with directors**

Dividends of £9600 were paid to A Foote and P Marsden who are directors of the company.