

Registered number
06502669

Ab Fab Plastering Limited

Abbreviated Accounts

28 February 2011



Ab Fab Plastering Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2011

06502669

| | Notes | 2011 £ | 2010 £ |
|--|----------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | 6,100 | 9,063 |
| Current assets | | | |
| Debtors | 79 | 79 | |
| Creditors: amounts falling due within one year | (17,324) | (13,497) | |
| Net current liabilities | | (17,245) | (13,418) |
| Total assets less current liabilities | | (11,145) | (4,355) |
| Creditors: amounts falling due after more than one year | | (3,705) | (3,705) |
| Net liabilities | | (14,850) | (8,060) |
| Capital and reserves | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | (15,850) | (9,060) |
| Shareholders' funds | | (14,850) | (8,060) |

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

Mr Chaatouf
Director

Approved by the board on 1st February 2012



27/02/2012

Ab Fab Plastering Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

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% straight line |
| Motor vehicles | 25% straight line |

2 Tangible fixed assets

£

Cost

| | |
|---------------------|--------|
| At 1 March 2010 | 12,355 |
| At 28 February 2011 | 12,355 |

Depreciation


| | |
|---------------------|-------|
| At 1 March 2010 | 3,292 |
| Charge for the year | 2,963 |
| At 28 February 2011 | 6,255 |

Net book value

| | |
|---------------------|-------|
| At 28 February 2011 | 6,100 |
| At 28 February 2010 | 9,063 |

3 Share capital

| | Nominal value | 2011 Number | 2011 £ | 2010 £ |
|------------------------------------|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid | | | | |
| Ordinary shares | £1 each | - | 1,000 | 1,000 |


27/02/2012