Registered Number 06596206

ABEL PLASTERING & FLOORING SYSTEMS LTD

Abbreviated Accounts

31 August 2011

ABEL PLASTERING & FLOORING SYSTEMS LTD — Registered Number 06596206

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,266		3,600
Total fixed assets			6,266		3,600
Current assets					
Debtors		198,324		236,589	
Cash at bank and in hand		34,329		2,674	
Total current assets		232,653		239,263	
Creditors: amounts falling due within one year		(191,380)		(219,383)	
Net current assets			41,273		19,880
Total assets less current liabilities			47,539		23,480
Total net Assets (liabilities)			47,539		23,480
Capital and reserves					
Called up share capital			100		100
Profit and loss account			47,439		23,380
Shareholders funds			47,539		23,480

a. For the year ending 31 August 2011 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 12 July 2012

And signed on their behalf by:
T Ludden, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

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 net invoiced sales of goods, excluding value added tax.

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 August 2010	6,000
additions	4,833
disposals	
revaluations	
transfers	
At 31 August 2011	10,833

Depreciation	
At 31 August 2010	2,400
Charge for year	2,167
on disposals	
At 31 August 2011	4,567

Net Book Value	
At 31 August 2010	3,600
At 31 August 2011	6,266

3 **Transactions with directors**

The directors operate a current account to which transactions of a private nature are posted. As at 31 August 2011 an amount of £75 (2010 £23), was owed to Mr. P. Hewitt and an amount of £2,899 (2010 £0), was owed to Mr. T. Ludden.

3 **Ultimate Parent Company**

The ultimate parent company is L & L Holdings Limited.

4 **Ultimate Controlling Party**

In the opinion of the directors, there is no ultimate controlling party.