

REGISTERED NUMBER: 06596206 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2013

for

Abel Plastering & Flooring Systems Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abel Plastering & Flooring Systems Ltd

**Company Information
for the Year Ended 31 August 2013**

DIRECTORS:

P C Hewitt
T Ludden

REGISTERED OFFICE:

2 Eastgate House
44 Olive Lane
Liverpool
L15 8LS

REGISTERED NUMBER:

06596206 (England and Wales)

ACCOUNTANTS:

Cobham Murphy Limited
116 Duke Street
Liverpool
Merseyside
L1 5JW

Abel Plastering & Flooring Systems Ltd (Registered number: 06596206)

**Abbreviated Balance Sheet
31 August 2013**

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		1,933		4,099
CURRENT ASSETS					
Debtors		212,837		182,656	
Cash in hand		-		735	
		<u>212,837</u>		<u>183,391</u>	
CREDITORS					
Amounts falling due within one year	3	<u>214,029</u>		<u>116,318</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,192)</u>		<u>67,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>741</u>		<u>71,172</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>641</u>		<u>71,072</u>
SHAREHOLDERS' FUNDS			<u>741</u>		<u>71,172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 19 September 2014 and were signed on its behalf by:

T Ludden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013**

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	- 20% on cost
Computer equipment	- 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	
and 31 August 2013	10,833
DEPRECIATION	
At 1 September 2012	6,734
Charge for year	2,166
At 31 August 2013	8,900
NET BOOK VALUE	
At 31 August 2013	1,933
At 31 August 2012	4,099

3. CREDITORS

Creditors include an amount of £ 54,251 (31.8.12 - £ 14,302) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
100	Ordinary	£1	100	100

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The directors operate a current account to which transactions of a private nature are posted. As at 31 August 2013 an amount of £4327 (2012 £739 creditor), was included within other debtors in respect of Mr P Hewitt.

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.