

REGISTERED NUMBER: 06645817 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

BLACKPOOL PLASTERING CONTRACTORS LTD

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for the year ended 31 March 2016

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BLACKPOOL PLASTERING CONTRACTORS LTD

COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTORS:

Mr L Miles
Mrs J P Miles

REGISTERED OFFICE:

17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

REGISTERED NUMBER:

06645817 (England and Wales)

ACCOUNTANTS:

Jones Harris Limited
Chartered Accountants
17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

**ABBREVIATED BALANCE SHEET
31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,769		3,655
CURRENT ASSETS					
Stocks		-		500	
Debtors		15,050		7,766	
Cash at bank		<u>14,091</u>		<u>23,099</u>	
		29,141		31,365	
CREDITORS					
Amounts falling due within one year		<u>31,395</u>		<u>13,245</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,254)</u>		<u>18,120</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>515</u>		<u>21,775</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>415</u>		<u>21,675</u>
SHAREHOLDERS' FUNDS			<u>515</u>		<u>21,775</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 22 December 2016 and were signed on its behalf by:

Mr L Miles - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

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 reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>17,006</u>
DEPRECIATION	
At 1 April 2015	13,351
Charge for year	<u>886</u>
At 31 March 2016	<u>14,237</u>
NET BOOK VALUE	
At 31 March 2016	<u>2,769</u>
At 31 March 2015	<u>3,655</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>100</u>	2015 £ <u>100</u>
100	Ordinary			

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.