

AARON AUSTIN PLASTERING CONTRACTORS LIMITED

**Company Registration Number:
06755095 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

AARON AUSTIN PLASTERING CONTRACTORS LIMITED

Company Information for the Period Ended 30th November 2011

Director:	Aaron Austin
Company secretary:	Jeremy Garrett
Registered office:	32 Upland Way Epsom Surrey KT18 5ST
Company Registration Number:	06755095 (England and Wales)

AARON AUSTIN PLASTERING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	4,468	5,957
Total fixed assets:		<u>4,468</u>	<u>5,957</u>
Current assets			
Cash at bank and in hand:		71	105
Total current assets:		<u>71</u>	<u>105</u>
Creditors			
Creditors: amounts falling due within one year		15,941	11,747
Net current assets (liabilities):		<u>(15,870)</u>	<u>(11,642)</u>
Total assets less current liabilities:		<u>(11,402)</u>	<u>(5,685)</u>
Total net assets (liabilities):		<u><u>(11,402)</u></u>	<u><u>(5,685)</u></u>

The notes form part of these financial statements

AARON AUSTIN PLASTERING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(11,502)	(5,785)
Total shareholders funds:		<u>(11,402)</u>	<u>(5,685)</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aaron Austin
Status: Director

The notes form part of these financial statements

AARON AUSTIN PLASTERING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an historical cost basis

Turnover policy

Turnover represents the sales value of work carried out by the company

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation using the following bases : Motor vehicles 25% reducing balance
Equipment 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	10,590
At 30th November 2011:	10,590
Depreciation	
At 01st December 2010:	4,633
Charge for year:	1,489
At 30th November 2011:	6,122
Net book value	
At 30th November 2011:	4,468
At 30th November 2010:	5,957

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.