

**Registered Number 06755095**

**AARON AUSTIN PLASTERING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,087	2,234
		<u>1,087</u>	<u>2,234</u>
<b>Current assets</b>			
Cash at bank and in hand		3,503	1,041
		<u>3,503</u>	<u>1,041</u>
<b>Creditors: amounts falling due within one year</b>		(8,306)	(12,839)
<b>Net current assets (liabilities)</b>		<u>(4,803)</u>	<u>(11,798)</u>
<b>Total assets less current liabilities</b>		<u>(3,716)</u>	<u>(9,564)</u>
<b>Total net assets (liabilities)</b>		<u>(3,716)</u>	<u>(9,564)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(3,816)	(9,664)
<b>Shareholders' funds</b>		<u>(3,716)</u>	<u>(9,564)</u>

- For the year ending 30 November 2014 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.

Approved by the Board on 7 August 2015

And signed on their behalf by:

**Aaron Austin, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2013	10,590
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>10,590</u>
<b>Depreciation</b>	
At 1 December 2013	8,356
Charge for the year	1,147
On disposals	-
At 30 November 2014	<u>9,503</u>
<b>Net book values</b>	
At 30 November 2014	<u>1,087</u>
At 30 November 2013	<u>2,234</u>

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