

PAUL COOPER PLASTERING LIMITED

ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2011

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Directors Report

Balance Sheet

Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ

Company Registration No:6815944

FRIDAY



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19/08/2011

290

COMPANIES HOUSE

PAUL COOPER PLASTERING LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the period ending 31 March 2011

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of providing a plastering service to the building industry

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account

DIRECTOR

The Director and his shares in the company are as under -

P Cooper

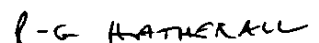
1 Ordinary Share

DIVIDENDS

Dividends totalling £12,000 were proposed and paid during the period.



COMPANY SECRETARY



PAUL COOPER PLASTERING LIMITED

**BALANCE SHEET
AS AT 31 MARCH 2011**

FIXED ASSETS

Vehicles 4,800

CURRENT ASSETS

Debtors 10,218

Bank 3,110

13,328

LESS: CURRENT LIABILITIES

Creditors 10,108

NET CURRENT ASSETS 3,220

£8,020

REPRESENTED BY:

Authorised Share Capital £1,000

Issued Share Capital 1

Profit f& Loss A/c B/fwd 8,321

Loss for Year (302)

8,019

£8,020

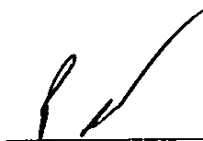
For the period ending 31 March 2011 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

DIRECTOR



DATE

8/07/2011

NAME

P. Cooper

PAUL COOPER PLASTERING LIMITED
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2011

INCOME

Sales	24,776
Less Cost of Sales	798
	<u>23,978</u>

Less: OVERHEADS

Use of Home as Office	156
Motor & Travel	2,406
Directors Remuneration	5,300
Professional Fees	766
Sundries & Telephone	543
	<u>9,171</u>
	14,807
Corporation Tax Due	<u>(3,109)</u>
	11,698
Dividends Paid	<u>(12,000)</u>
	<u>(302)</u>