

PAUL COOPER PLASTERING LIMITED

ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

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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

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21/12/2012

#227

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 2012

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 £6,485 were proposed and paid during the period



COMPANY SECRETARY



PAUL COOPER PLASTERING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2012

FIXED ASSETS

Vehicles 10,800

CURRENT ASSETS

Debtors 10,888

Bank 3,989

14,877

LESS: CURRENT LIABILITIES

Creditors 8,117

NET CURRENT ASSETS 6,760

Bank Loan (4,805)

£12,755

REPRESENTED BY:

Authorised Share Capital £1,000

Issued Share Capital 1

Profit f& Loss A/c B/fwd 8,019

Loss for Year 4,735

12,754

£12,755

For the period ending 31 March 2012 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 P Cooper

DATE 18/4/2012

NAME P Cooper

PAUL COOPER PLASTERING LIMITED
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2012

INCOME

Sales	24,735
Less Cost of Sales	1,959
	<u>22,776</u>

Less: OVERHEADS

Use of Home as Office	208
Motor & Travel	3,762
Directors Remuneration	5,715
Professional Fees	690
Sundries & Telephone	1,076
	<u>11,451</u>
	11,325
Corporation Tax Due	<u>(105)</u>
	11,220
Dividends Paid	<u>(6,485)</u>
	<u>4,735</u>