

PAUL COOPER PLASTERING LIMITED

ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014

INDEX:

Directors Report

Balance Sheet

Profit and Loss Account

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

Company Registration No:6815944

WEDNESDAY



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26/11/2014

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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 2014.

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
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COMPANY SECRETARY

R. G. HATHERALL.

PAUL COOPER PLASTERING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2014

FIXED ASSETS

Vehicles	6,800
Plant & Machinery	426
	<u>7,226</u>

CURRENT ASSETS

Debtors	15,659
Bank	642
	<u>16,301</u>

LESS: CURRENT LIABILITIES

Creditors	<u>11,766</u>
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NET CURRENT ASSETS

<u>4,535</u>
<u>£11,761</u>

REPRESENTED BY:

Authorised Share Capital	<u>£1,000</u>	
Issued Share Capital		1
Profit & Loss A/c B/fwd	12,829	
Loss for Year	<u>(1,069)</u>	
		<u>11,760</u>
		<u>£11,761</u>

For the period ending 31 March 2014 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 20/11/2014

NAME P. COOPER

PAUL COOPER PLASTERING LIMITED
PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2014

INCOME

Sales	4,290
Less: Cost of Sales	457
	<u>3,833</u>

Less: OVERHEADS

Use of Home as Office	35
Motor & Travel	835
Directors Remuneration	3,450
Professional Fees	510
Sundries & Telephone	72
	<u>4,902</u>
Net Profit / (Loss)	<u>(1,069)</u>