

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

A & L BUILDING AND PLASTERING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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A & L BUILDING AND PLASTERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: Mr A G Rogers

SECRETARY: Mr A G Rogers

REGISTERED OFFICE: 158 Chanterey Crescent
Great Barr
Birmingham
B43 7PA

REGISTERED NUMBER: 06889881 (England and Wales)

ACCOUNTANTS: Malcolm Piper & Co Limited
Chartered Accountants
Kingsnorth House
Blenheim Way
Birmingham
West Midlands
B44 8LS

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		11,900		14,700
Tangible assets	3		<u>1,561</u>		<u>2,082</u>
			13,461		16,782
CURRENT ASSETS					
Debtors		68,259		57,228	
Cash at bank and in hand		<u>3,380</u>		<u>25,367</u>	
		71,639		82,595	
CREDITORS					
Amounts falling due within one year	4	<u>68,458</u>		<u>75,973</u>	
NET CURRENT ASSETS			3,181		6,622
TOTAL ASSETS LESS CURRENT LIABILITIES			16,642		23,404
CREDITORS					
Amounts falling due after more than one year	4		<u>2,950</u>		<u>4,733</u>
NET ASSETS			13,692		18,671
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>13,592</u>		<u>18,571</u>
SHAREHOLDERS' FUNDS			13,692		18,671

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 December 2015 and were signed by:

Mr A G Rogers - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	
and 31 March 2015	28,000
AMORTISATION	
At 1 April 2014	13,300
Amortisation for year	2,800
At 31 March 2015	16,100
NET BOOK VALUE	
At 31 March 2015	11,900
At 31 March 2014	14,700

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	
and 31 March 2015	8,101
DEPRECIATION	
At 1 April 2014	6,019
Charge for year	521
At 31 March 2015	6,540
NET BOOK VALUE	
At 31 March 2015	1,561
At 31 March 2014	2,082

4. **CREDITORS**

Creditors include an amount of £ 5,060 (2014 - £ 7,246) for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

6. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The company benefited from a loan from a director, who advanced sums totalling £19,067 and made withdrawals totalling £13,939 during the year, leaving £10,961 (2014 - £5,833) owed to the director at the year end. The loan is unsecured, interest-free, and carries no stipulation as to terms of repayment.

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.