Registered Number 07354651

A&A PLASTERING LIMITED

Abbreviated Accounts

31 August 2014

A&A PLASTERING LIMITED **Registered Number 07354651**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		20,820	39,350
Cash at bank and in hand		36,193	21,058
		57,013	60,408
Creditors: amounts falling due within one year		(56,518)	(34,263)
Net current assets (liabilities)		495	26,145
Total assets less current liabilities		495	26,145
Total net assets (liabilities)		495	26,145
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		494	26,144
Shareholders' funds		495	26,145

- For the year ending 31 August 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 20 May 2015

And signed on their behalf by:
O Hlohovskyy, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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