

Registered Number 07384649

AA PLASTERING SW LIMITED

Abbreviated Accounts

30 September 2011

AA PLASTERING SW LIMITED

Registered Number 07384649

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Current assets			
Debtors	2	2,458	
Cash at bank and in hand		1	
Total current assets		<u>2,459</u>	-
 Creditors: amounts falling due within one year		 (1,848)	
 Net current assets			611
 Total assets less current liabilities		 <u>611</u>	 -
 Total net Assets (liabilities)			611
 Capital and reserves			
Called up share capital	3	1	
Profit and loss account		610	-
Shareholders funds		<u>611</u>	 -

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2012

And signed on their behalf by:

CSandercock, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Financial Reporting Standard is effective April 2008.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and discounts.

2 Debtors

	2011
	£
Other debtors	<u>2,458</u>
	2,458

3 Share capital

	2011
	£
Authorised share capital: 100 Ordinary of £1.00 each	100
Allotted, called up and fully paid: 1 Ordinary of £1.00 each	1

**4 Transactions with
directors**

During the year the company advanced a loan to the sole director, Mrs C Sandercock, of £1,514.