

Registration number: 07384649

AA Plastering SW Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2013

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AA Plastering SW Limited
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AA Plastering SW Limited
(Registration number: 07384649)
Abbreviated Balance Sheet at 30 September 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		4,565	5,890
Current assets			
Debtors		8,303	6,410
Cash at bank and in hand		-	124
		8,303	6,534
Creditors: Amounts falling due within one year		(9,846)	(5,216)
Net current (liabilities)/assets		(1,543)	1,318
Net assets		3,022	7,208
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,021	7,207
Shareholders' funds		3,022	7,208


For the year ending 30 September 2013 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 23 June 14 and signed on its behalf by:



Mr Graham Sandercock
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

AA Plastering SW Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and Machinery	25% straight line
Motor Vehicles	25% straight line
Office Equipment	33% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2012	7,854	7,854
Additions	220	220
At 30 September 2013	8,074	8,074
Depreciation		
At 1 October 2012	1,964	1,964
Charge for the year	1,545	1,545
At 30 September 2013	3,509	3,509
Net book value		
At 30 September 2013	4,565	4,565
At 30 September 2012	5,890	5,890

AA Plastering SW Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>