

T.J.S PLASTERWORKS LTD

**Company Registration Number:
07675448 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

T.J.S PLASTERWORKS LTD

Company Information for the Period Ended 30th June 2014

Director:	T Smith
Registered office:	13 Thirlmere Ave 13 Thirlmere Ave Burnham Slough Berkshire SL1 6EB
Company Registration Number:	07675448 (England and Wales)

T.J.S PLASTERWORKS LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,882	3,852
Total fixed assets:		4,882	3,852
Current assets			
Debtors:		2,562	816
Cash at bank and in hand:		14,858	11,084
Total current assets:		17,420	11,900
Creditors			
Creditors: amounts falling due within one year		19,422	13,240
Net current assets (liabilities):		(2,002)	(1,340)
Total assets less current liabilities:		2,880	2,512
Total net assets (liabilities):		2,880	2,512

The notes form part of these financial statements

T.J.S PLASTERWORKS LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,879	2,511
Total shareholders funds:		<u>2,880</u>	<u>2,512</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Smith
Status: Director

The notes form part of these financial statements

T.J.S PLASTERWORKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents sales invoices for services excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over it's estimated useful life using the reducing balance method: Tools & Equipment 15% Office Equipment 15% Motor Van 25%

T.J.S PLASTERWORKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	6,012
Additions:	2,177
At 30th June 2014:	8,189
Depreciation	
At 01st July 2013:	2,160
Charge for year:	1,147
At 30th June 2014:	3,307
Net book value	
At 30th June 2014:	4,882
At 30th June 2013:	3,852

T.J.S PLASTERWORKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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