

T.J.S PLASTERWORKS LTD

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

T.J.S PLASTERWORKS LTD

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T.J.S PLASTERWORKS LTD

Company Information for the Period Ended 30th June 2015

Director:	TRISTAN 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

Directors' Report Period Ended 30th June 2015

The directors present their report with the financial statements of the company for the period ended 30th June 2015

Principal activities

The principal activity of the company in the period under review was:

The principal activity of the company was that of contractor to the Film Industry.

Directors

The directors shown below have held office during the whole of the period from

01st July 2014 to 30th June 2015

TRISTAN SMITH

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 October 2015

And Signed On Behalf Of The Board By:

Name: TRISTAN SMITH

Status: Director

T.J.S PLASTERWORKS LTD

Profit and Loss Account

for the Period Ended 30th June 2015

	Notes	2015 £	2014 £
Turnover:		55,734	55,416
Cost of sales:		5,892	1,511
Gross profit or (loss):		<u>49,842</u>	<u>53,905</u>
Administrative expenses:	,	23,238	18,703
Operating profit or (loss):		<u>26,604</u>	<u>35,202</u>
Profit or (loss) on ordinary activities before taxation:		<u>26,604</u>	<u>35,202</u>
Profit or (loss) for the financial year:		<u><u>21,101</u></u>	<u><u>28,368</u></u>

The notes form part of these financial statements

T.J.S PLASTERWORKS LTD

Statement of total recognised gains and losses 30th June 2015

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

T.J.S PLASTERWORKS LTD

Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,970	4,882
Total fixed assets:		<u>3,970</u>	<u>4,882</u>
Current assets			
Debtors:		3,879	2,562
Cash at bank and in hand:		9,955	14,858
Total current assets:		<u>13,834</u>	<u>17,420</u>
Creditors: amounts falling due within one year		17,623	19,422
Net current assets (liabilities):		<u>(3,789)</u>	<u>(2,002)</u>
Total assets less current liabilities:		<u>181</u>	<u>2,880</u>
Total net assets (liabilities):		<u><u>181</u></u>	<u><u>2,880</u></u>

The notes form part of these financial statements

T.J.S PLASTERWORKS LTD

Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:	4	180	2,879
Total shareholders funds:		<u>181</u>	<u>2,880</u>

For the year ending 30 June 2015 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 28 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: TRISTAN SMITH

Status: Director

The notes form part of these financial statements

T.J.S PLASTERWORKS LTD

Notes to the Financial Statements for the Period Ended 30th June 2015

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 Financial Statements for the Period Ended 30th June 2015

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st July 2014:	-	3,291	-	886	4,012	8,189
At 30th June 2015:	-	3,291	-	886	4,012	8,189
Depreciation						
At 01st July 2014:	-	848	-	252	2,207	3,307
Charge for year:	-	366	-	95	451	912
At 30th June 2015:	-	1,214	-	347	2,658	4,219
Net book value						
At 30th June 2015:	-	2,077	-	539	1,354	3,970
At 30th June 2014:	-	2,443	-	634	1,805	4,882

T.J.S PLASTERWORKS LTD

Notes to the Financial Statements for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

T.J.S PLASTERWORKS LTD

Notes to the Financial Statements for the Period Ended 30th June 2015

4. Profit and loss account

	2015	2014
	£	£
Opening balance:	2,879	2,511
Profit or (loss) for the period:	21,101	28,368
Equity dividends paid:	23,800	28,000
Retained profit:	<u>180</u>	<u>2,879</u>

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.

