

Registered number  
08255876

GH Plastering Ltd  
Abbreviated Accounts  
31 August 2016

## **GH Plastering Ltd**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of GH Plastering Ltd for the year ended 31 August 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of GH Plastering Ltd for the year ended 31 August 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

GIA Foley & Co  
Chartered Accountants  
Suite 215  
42-44 Clarendon Road  
Watford  
Hertfordshire  
WD17 1JJ

16 May 2017

**GH Plastering Ltd****Registered number:** 08255876**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Stocks	25,000	18,587	
Debtors	-	48	
Cash at bank and in hand	4,778	4,603	
	<u>29,778</u>	<u>23,238</u>	
<b>Creditors: amounts falling due within one year</b>	(13,466)	(15,636)	
<b>Net current assets</b>		<u>16,312</u>	<u>7,602</u>
<b>Net assets</b>		<u>16,312</u>	<u>7,602</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		16,311	7,601
<b>Shareholders' funds</b>		<u>16,312</u>	<u>7,602</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Gary Hayne

Director

Approved by the board on 16 May 2017

# **GH Plastering Ltd**

## **Notes to the Abbreviated Accounts**

**for the year ended 31 August 2016**

### **1 Accounting policies**

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Work in progress***

Work in progress has been value by the director

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</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.