

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

LT Plastering Limited

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for the Year Ended 30 April 2015

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LT Plastering Limited

Company Information  
for the Year Ended 30 April 2015

**DIRECTOR:** L Turner

**REGISTERED OFFICE:** 12 Stanmore Road  
Stevenage  
Hertfordshire  
SG1 3QF

**REGISTERED NUMBER:** 08485577 (England and Wales)

**ACCOUNTANTS:** Re:Accounts Limited  
12 Stanmore Road  
Stevenage  
Hertfordshire  
SG1 3QF

Abbreviated Balance Sheet  
30 April 2015

	Notes	30.4.15 £	30.4.14 £
<b>CURRENT ASSETS</b>			
Debtors		16,006	7,425
Cash at bank		<u>2,308</u>	<u>2,604</u>
		18,314	10,029
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,226</u>	<u>10,000</u>
<b>NET CURRENT ASSETS</b>		<u>88</u>	<u>29</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>88</u>	<u>29</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	1
Profit and loss account		<u>86</u>	<u>28</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>88</u>	<u>29</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 January 2016 and were signed by:

L Turner - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 receivable from the provision of plastering and other property maintenance services undertaken in the period

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
NIL	Ordinary	£1	-	1
1	A Ordinary Shares	£1	1	-
1	B Ordinary Shares	£1	1	-
			<u>2</u>	<u>1</u>

The following shares were allotted and fully paid for cash at par during the year:

1 A Ordinary Shares shares of £1 each

1 B Ordinary Shares shares of £1 each

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.