

Registered number  
NI601494

A Mimmagh Plastering Ltd

Abbreviated Accounts

31 March 2011



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JNI

26/08/2011

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COMPANIES HOUSE



**A Mimmagh Plastering Ltd**  
**Registered number.**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

NI601494

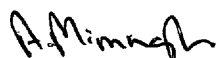
	Notes	2011 £
<b>Fixed assets</b>		
Intangible assets	2	9,000
<b>Current assets</b>		
Debtors		16,093
Cash at bank and in hand		5,055
		<u>21,148</u>
<b>Creditors' amounts falling due within one year</b>		(6,884)
<b>Net current assets</b>		<u>14,264</u>
<b>Net assets</b>		<u>23,264</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		23,263
<b>Shareholder's funds</b>		<u>23,264</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



Adrian Mimmagh  
 Director

Approved by the board on 10 August 2011

1/1/19

**A Mimmagh Plastering Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2011**

**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 April 2008)

***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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

**2 Intangible fixed assets**

£

**Cost**

Additions	9,000
At 31 March 2011	<u>9,000</u>

**Amortisation**

At 31 March 2011	<u>-</u>
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**Net book value**

At 31 March 2011	<u>9,000</u>
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**3 Share capital**

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>

