

Registered number
NI601494

A MIMNAGH PLASTERING LTD

Abbreviated Accounts

31 March 2014

A MIMNAGH PLASTERING LTD**Registered number:** NI601494**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	9,000	9,000
Tangible assets	3	23,119	5,795
		<u>32,119</u>	<u>14,795</u>
Current assets			
Stocks		3,600	1,100
Debtors		22,297	9,674
Cash at bank and in hand		3,766	7,001
		<u>29,663</u>	<u>17,775</u>
Creditors: amounts falling due within one year		(24,886)	(15,289)
Net current assets		<u>4,777</u>	<u>2,486</u>
Total assets less current liabilities		<u>36,896</u>	<u>17,281</u>
Provisions for liabilities		(4,624)	-
Net assets		<u>32,272</u>	<u>17,281</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		32,271	17,280
Shareholder's funds		<u>32,272</u>	<u>17,281</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 17 September 2014

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% reducing balance
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Deferred taxation

2 Intangible fixed assets

£

Cost

At 1 April 2013	9,000
At 31 March 2014	9,000

Amortisation

At 31 March 2014	-
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Net book value

At 31 March 2014	9,000
At 31 March 2013	<u>9,000</u>

3 Tangible fixed assets

£

Cost

At 1 April 2013	7,807
Additions	23,104
At 31 March 2014	<u>30,911</u>

Depreciation

At 1 April 2013	2,012
Charge for the year	5,780
At 31 March 2014	<u>7,792</u>
Net book value	
At 31 March 2014	23,119
At 31 March 2013	<u>5,795</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allocated, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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