

Registered Number 06559268

A & J PLASTERING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,814	5,629
		<u>2,814</u>	<u>5,629</u>
Current assets			
Debtors		45,412	69,742
Cash at bank and in hand		23,514	29,784
		<u>68,926</u>	<u>99,526</u>
Creditors: amounts falling due within one year		<u>(49,652)</u>	<u>(58,732)</u>
Net current assets (liabilities)		<u>19,274</u>	<u>40,794</u>
Total assets less current liabilities		<u>22,088</u>	<u>46,423</u>
Provisions for liabilities		(563)	(1,126)
Total net assets (liabilities)		<u>21,525</u>	<u>45,297</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21,425	45,197
Shareholders' funds		<u>21,525</u>	<u>45,297</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 7 November 2016

And signed on their behalf by:
A Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

These financial statements for the year ended 31 March 2016 are the first financial statements that comply with FRS102. The date of transition is 1 April 2014.

The transition to FRS 102 has resulted in no changes in accounting policies to those used previously.

The nature of any changes and their impact on opening equity and profit for the comparative period are explained in the notes.

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets. The presentation currency is Sterling (£).

Turnover policy

Revenue described as turnover in the financial statements comprises the value of goods and services net of VAT provided to customers during the year.

Tangible assets depreciation policy

The cost of tangible property, plant and equipment include expenditure directly incurred in bringing the assets into working condition for their intended use. Depreciation is provided at the following annual rates in order to allocate the depreciable amount of each asset over its estimated useful life.

Plant and equipment : 20% straight line

Motor vehicles : 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	17,854
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>17,854</u>
Depreciation	
At 1 April 2015	12,225
Charge for the year	2,815

On disposals	-
At 31 March 2016	<u>15,040</u>
Net book values	
At 31 March 2016	<u>2,814</u>
At 31 March 2015	<u>5,629</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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