

**Registered Number SC416724**

**A H BUILDING & PLASTERING LTD**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	13,362
		<u>13,362</u>
<b>Current assets</b>		
Stocks		3,744
Debtors		1,881
Cash at bank and in hand		9,450
		<u>15,075</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,629)</u>
<b>Net current assets (liabilities)</b>		<u>(2,554)</u>
<b>Total assets less current liabilities</b>		<u>10,808</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,414)
<b>Provisions for liabilities</b>		(2,672)
<b>Total net assets (liabilities)</b>		<u><u>1,722</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		1,622
<b>Shareholders' funds</b>		<u><u>1,722</u></u>

- For the year ending 30 April 2013 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 8 November 2013

And signed on their behalf by:  
**ALAN HOUSTON, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents revenue recognised in the accounts. Revenue is recognised when the company fulfills its contractual obligations to customers by supplying goods and services and excludes value added tax. (Where services are performed gradually over time revenue is recognised as activity progresses by reference to the value of work performed).

**Tangible assets depreciation policy**

Depreciation is provided on tangible assets at the following rates in order to write off the cost less residual value over the assets' expected useful life : Motor Vehicles - 25% per annum, Plant and Equipment - 20% per annum

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	16,722
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>16,722</u>
<b>Depreciation</b>	
Charge for the year	3,360
On disposals	-
At 30 April 2013	<u>3,360</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>13,362</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 A Ordinary shares of £1 each	100

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.