

Registered Number 06559268

A & J PLASTERING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,629	8,444
		<u>5,629</u>	<u>8,444</u>
Current assets			
Debtors		69,742	76,837
Cash at bank and in hand		29,784	3,794
		<u>99,526</u>	<u>80,631</u>
Creditors: amounts falling due within one year		<u>(58,732)</u>	<u>(39,520)</u>
Net current assets (liabilities)		<u>40,794</u>	<u>41,111</u>
Total assets less current liabilities		<u>46,423</u>	<u>49,555</u>
Creditors: amounts falling due after more than one year		-	(3,030)
Provisions for liabilities		(1,126)	-
Total net assets (liabilities)		<u>45,297</u>	<u>46,525</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		45,197	46,425
Shareholders' funds		<u>45,297</u>	<u>46,525</u>

- For the year ending 31 March 2015 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 14 December 2015

And signed on their behalf by:

A Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

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

Tangible assets depreciation policy

The cost of tangible fixed assets 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 machinery : 20% straight line

Motor vehicles : 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	17,854
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>17,854</u>
Depreciation	
At 1 April 2014	9,410
Charge for the year	2,815
On disposals	-
At 31 March 2015	<u>12,225</u>
Net book values	
At 31 March 2015	<u>5,629</u>
At 31 March 2014	<u>8,444</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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