

**A J PLASTERING LIMITED**

**Company Registration Number:  
05914096 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **A J PLASTERING LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Mr J Johnson
<b>Registered office:</b>	4 Park Lane Business Centre Park Lane Langham Colchester Essex CO4 5NL GB-ENG
<b>Company Registration Number:</b>	05914096 (England and Wales)

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# A J PLASTERING LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	5	1,074	1,338
<b>Total fixed assets:</b>		<u>1,074</u>	<u>1,338</u>
<b>Current assets</b>			
Debtors:	6	4,503	10,604
Cash at bank and in hand:		804	-
<b>Total current assets:</b>		<u>5,307</u>	<u>10,604</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	2,498	8,959
<b>Net current assets (liabilities):</b>		<u>2,809</u>	<u>1,645</u>
<b>Total assets less current liabilities:</b>		<u>3,883</u>	<u>2,983</u>
<b>Total net assets (liabilities):</b>		<u><u>3,883</u></u>	<u><u>2,983</u></u>

The notes form part of these financial statements

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# A J PLASTERING LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	8	1	1
Profit and Loss account:		3,882	2,982
<b>Total shareholders funds:</b>		<u>3,883</u>	<u>2,983</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J Johnson

Status: Director

The notes form part of these financial statements

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# **A J PLASTERING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared under the historic cost convention.

#### **Turnover policy**

The turnover shown in the profit and loss represents amounts invoiced during the the year.

#### **Tangible fixed assets depreciation policy**

15% Reducing balance Motor Vehicle 20% Reducing balance Fixtures and fittings

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# A J PLASTERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	5,084
At 31st March 2013:	5,084
<b>Depreciation</b>	
At 01st April 2012:	3,746
Charge for year:	264
At 31st March 2013:	4,010
<b>Net book value</b>	
At 31st March 2013:	1,074
At 31st March 2012:	1,338

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# **A J PLASTERING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **6. Debtors**

Debtors 4,503.00

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# **A J PLASTERING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **7. Creditors: amounts falling due within one year**

Creditors 2,498.00

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# A J PLASTERING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

