

Registered Number 07767828

CNO PLASTERING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	6,352	7,208
		<u>6,352</u>	<u>7,208</u>
Current assets			
Debtors		79,018	74,540
Cash at bank and in hand		4,005	2,820
		<u>83,023</u>	<u>77,360</u>
Creditors: amounts falling due within one year		<u>(89,373)</u>	<u>(77,154)</u>
Net current assets (liabilities)		<u>(6,350)</u>	<u>206</u>
Total assets less current liabilities		<u>2</u>	<u>7,414</u>
Total net assets (liabilities)		<u>2</u>	<u>7,414</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		-	7,412
Shareholders' funds		<u>2</u>	<u>7,414</u>

- For the year ending 31 March 2014 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 30 December 2014

And signed on their behalf by:

Corneliu Chelba, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Turnover policy

Net of vat

Tangible assets depreciation policy

Over useful life of assets

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	10,654
Additions	2,100
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>12,754</u>
Depreciation	
At 1 April 2013	3,446
Charge for the year	2,956
On disposals	-
At 31 March 2014	<u>6,402</u>
Net book values	
At 31 March 2014	<u>6,352</u>
At 31 March 2013	<u>7,208</u>

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