

Registered Number 08099857

PINNACLE PLASTERING AND CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2013

PINNACLE PLASTERING AND CONSTRUCTION LIMITED

Abbreviated Balance Sheet as at 31 March 2013

Registered Number 08099857

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	28,913
		<u>28,913</u>
Current assets		
Debtors		21,505
Cash at bank and in hand		12,509
		<u>34,014</u>
Creditors: amounts falling due within one year	3	(33,088)
Net current assets (liabilities)		<u>926</u>
Total assets less current liabilities		<u>29,839</u>
Creditors: amounts falling due after more than one year	3	(21,898)
Provisions for liabilities		(2,382)
Total net assets (liabilities)		<u><u>5,559</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		5,459
Shareholders' funds		<u><u>5,559</u></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.

Approved by the Board on 11 August 2013

And signed on their behalf by:

A King, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 applicable accounting standards.

Turnover policy

Turnover represents the amounts receivable for goods and services net of value added tax.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment - 33.33% straight line bases

Motor vehicles - 25% reducing balance basis

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not yet reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains or losses expected to arise on sale.

Hire purchase

Fixed assets acquired under hire purchase contracts are included in the balance sheet at cost and an appropriate provision is made for depreciation.

The outstanding liabilities under such agreements less interest not yet due are included in creditors.

2 Tangible fixed assets

	£
Cost	
Additions	37,185
Disposals	(3,285)
Revaluations	-
Transfers	-
At 31 March 2013	<u>33,900</u>
Depreciation	
Charge for the year	4,987
On disposals	-
At 31 March 2013	<u>4,987</u>

Net book values

At 31 March 2013

28,913**3 Creditors**

2013

£

Secured Debts

26,000

4 Called Up Share Capital

Allotted, called up and fully paid:

2013

£

100 Ordinary shares of £1 each

100

During the period 100 Ordinary having an aggregate value £100 were allotted for an aggregate consideration of £100.

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