

REGISTERED NUMBER: 05018626 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
P G MARSTON PLASTERING CONTRACTORS
LIMITED

**P G MARSTON PLASTERING CONTRACTORS
LIMITED (REGISTERED NUMBER: 05018626)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

P G MARSTON PLASTERING CONTRACTORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

P G Marston
J Marston

SECRETARY:

J Marston

REGISTERED OFFICE:

41 Arden Road
Bulkington
Bedworth
CV12 9JJ

REGISTERED NUMBER:

05018626 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

**P G MARSTON PLASTERING CONTRACTORS
LIMITED (REGISTERED NUMBER: 05018626)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		41		48
CURRENT ASSETS					
Debtors		96		1,508	
Cash at bank		<u>5,057</u>		<u>4,444</u>	
		5,153		5,952	
CREDITORS					
Amounts falling due within one year		<u>4,585</u>		<u>4,776</u>	
NET CURRENT ASSETS			568		1,176
TOTAL ASSETS LESS CURRENT LIABILITIES			609		<u>1,224</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>309</u>		<u>924</u>
SHAREHOLDERS' FUNDS			609		<u>1,224</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 May 2013 and were signed on its behalf by:

P G Marston - Director

P G MARSTON PLASTERING CONTRACTORS LIMITED (REGISTERED NUMBER: 05018626)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents gross sales invoiced. The company is not registered for valued added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Computer equipment	- 33.33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>658</u>
DEPRECIATION	
At 1 April 2012	610
Charge for year	<u>7</u>
At 31 March 2013	<u>617</u>
NET BOOK VALUE	
At 31 March 2013	<u>41</u>
At 31 March 2012	<u>48</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
300	Ordinary	£1	<u>300</u>	<u>300</u>

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.