

H.K. PLASTERING LTD.
COMPANY NUMBER 6611340
ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2010

	<i>Note</i>	2010	2009
		£	£
<i>Fixed Assets</i>			
Tangible Assets	2	1301	1547
<i>Current Assets</i>			
Debtors	3	1080	6763
Cash at Bank		4758	-
Cash in Hand		2	30
		<u>5840</u>	<u>6793</u>
<i>Creditors</i> Amounts falling due within one year	4	<u>3474</u>	<u>5122</u>
Net Current Assets		<u>2366</u>	<u>1671</u>
Total Assets less Current Liabilities		<u>3667</u>	<u>3218</u>
<i>Creditors</i> Amounts falling due after more than one year		-	-
Net Assets		<u>3667</u>	<u>3218</u>
 Capital and Reserves			
Called Up Share Capital	5	100	100
Profit and Loss Account		3567	3118
Shareholders Funds		<u>3667</u>	<u>3218</u>



H.K. PLASTERING LTD.
ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2010
(CONTD)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477(1) as appropriate of the Companies Act 2006. Members have not required the company, under Section 476 of the Companies Act 2006, to obtain an audit for the year ended 30th June 2010. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and Section 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2010 and of its profit (or loss) for the year then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), were approved by the board on 18th January 2011 and signed on its behalf.



W. Kendall
Director

The notes on pages 3 to 4 form part of these financial statements

**H.K. PLASTERING LTD.
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR
ENDED 30TH JUNE 2010**

1 Accounting Policies

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

b) Depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is calculated to write off the cost of fixed assets over their expected useful lives at the following rates

<i>Plant and Equipment</i>	<i>20% per annum of Net Book Value</i>
<i>Commercial Vehicles</i>	<i>25% per annum of Net Book Value</i>

c) Deferred Taxation

Deferred taxation is provided at current rates on the potential future taxation liability of the company as a result of the deferment of corporation tax liabilities due to the timing differences between the accounting and taxation treatment of certain items, except where it is immaterial and the company expects to continue to reinvest in Fixed Assets at the current rate

d) Repairs and Renewals

Expenditure on repairs and renewals is written off in the year in which it is incurred

e) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company

H.K. PLASTERING LTD.
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR
ENDED 30TH JUNE 2010 (CONTINUED)

2	Tangible Fixed Assets	TOTAL £		
	<i>Cost</i>			
	As at 1st July 2009	1908		
	Additions	142		
	Disposals	-		

	As at 30th June 2010	2050		

	<i>Depreciation</i>			
	As at 1st July 2009	361		
	Charge for the Year	388		
	On Disposals	-		

	As at 30th June 2010	749		

	Net Book Value			
	As at 30th June 2010	1301		
		=====		
	As at 30th June 2009	1547		
		=====		
3	Debtors			
	All debtors are due and payable within 12 months			
4	Creditors			
	All creditors are due and payable within 12 months.			
5	Share Capital			
		2010	2009	
	Authorised			
	Ordinary Shares of £1 each	1000	1000	
	Allotted, Called Up and Fully Paid			
	Ordinary Shares of £1 each	100	100	