

H.K. PLASTERING LTD.
COMPANY NUMBER 6611340
ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2009

	Note	£	£
<i>Fixed Assets</i>			
Tangible Assets	2		1547
<i>Current Assets</i>			
Debtors	3	6763	
Cash in Hand		30	

		6793	
<i>Creditors: Amounts falling due within one year</i>	4	5122	

Net Current Assets			1671

Total Assets less Current Liabilities			3218
<i>Creditors: Amounts falling due after more than one year</i>			-

Net Assets			3218

 Capital and Reserves			
Called Up Share Capital	5		100
Profit and Loss Account			3118

Shareholders Funds			3218



H.K. PLASTERING LTD.
ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2009
(CONTD)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) as appropriate of the Companies Act 1985. Members have not required the company, under Section 249B(2) of the Companies Act 1985, to obtain an audit for the period ended 30th June 2009. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2009 and of its profit (or loss) for the period then ended in accordance with the requirements of Section 226A, 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 of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), were approved by the board on 7th October 2009 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 PERIOD
4TH JUNE 2008 TO 30TH JUNE 2009

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, net of Value Added Tax and trade discounts.

H.K. PLASTERING LTD.
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD
4TH JUNE 2008 TO 30TH JUNE 2009 (CONTINUED)

2. Tangible Fixed Assets	TOTAL
	£
<i>Cost</i>	
Introduced	1500
Additions	408
Disposals	-

As at 30th June 2009	1908

<i>Depreciation</i>	
Charge for the Period	361
On Disposals	-

As at 30th June 2009	361

Net Book Value	
As at 30th June 2009	1547
	=====
3. Debtors	
All due and payable within one year:	
4. Creditors	
All due and payable within one year.	
5. Share Capital	2009
<i>Authorised</i>	
Ordinary Shares of £1 each	1000
<i>Allotted, Called Up and Fully Paid</i>	
Ordinary Shares of £1 each	100