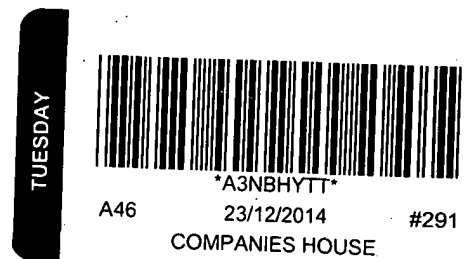


REGISTRAR COPY

GORMAN PLASTERING LIMITED
ABBREVIATED ACCOUNTS
for the year ended
31st March 2014



Company Registration Number 06328192

GORMAN PLASTERING LIMITED

Abbreviated Accounts

Year ended 31st March 2014

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Mitchell Charlesworth LLP

Chartered Accountants
5 Temple Square Temple Street Liverpool

GORMAN PLASTERING LIMITED

Report to the Director on the Preparation of the Unaudited Statutory Accounts of Gorman Plastering Limited

Year ended 31st March 2014

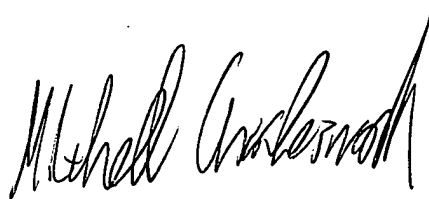
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Gorman Plastering Limited for the year ended 31st March 2014 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Gorman Plastering Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Gorman Plastering Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gorman Plastering Limited and its director for our work or for this report.

It is your duty to ensure that Gorman Plastering Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Gorman Plastering Limited. You consider that Gorman Plastering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Gorman Plastering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



MITCHELL CHARLESWORTH LLP
Chartered Accountants

5 Temple Square
Temple Street
Liverpool
L2 5RH

15th December 2014

GORMAN PLASTERING LIMITED

Abbreviated Balance Sheet

31st March 2014

	Note	£	2014 £	£	2013 £
Current assets					
Debtors		9,625		5,852	
Cash at bank and in hand		-		992	
		<u>9,625</u>		<u>6,844</u>	
Creditors: amounts falling due within one year		<u>4,973</u>		<u>2,781</u>	
Net current assets			<u>4,652</u>		<u>4,063</u>
Total assets less current liabilities			<u>4,652</u>		<u>4,063</u>
Capital and reserves					
Called-up equity share capital	3		100		100
Profit and loss account			<u>4,552</u>		<u>3,963</u>
Shareholder's funds			<u>4,652</u>		<u>4,063</u>

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15th December 2014.



G J Gorman

Company Registration Number: 06328192

The notes on pages 3 to 4 form part of these abbreviated accounts.

GORMAN PLASTERING LIMITED

Notes to the Abbreviated Accounts

Year ended 31st March 2014

1. Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more or a right to pay less tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Related party transactions

The company was under the control of Mr G J Gorman throughout the current and previous year. Mr G J Gorman is the managing director and majority shareholder.

During the year the company paid £5,000 (2013 £12,800) management charges to Gorman Restorations Limited, a company also under the control of Mr G J Gorman for services provided by that company. At 31 March 2014 the company was owed £9,615 (2013 £5,591) from Gorman Restorations Limited, included in debtors.

GORMAN PLASTERING LIMITED

Notes to the Abbreviated Accounts

Year ended 31st March 2014

3. Share capital

Authorised share capital:

	2014	2013
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>