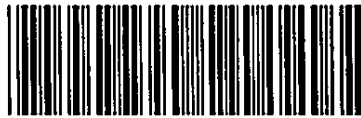


GORMAN PLASTERING LIMITED
ABBREVIATED ACCOUNTS
for the year ended
31st March 2011

Company Registration Number 06328192

WEDNESDAY



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GORMAN PLASTERING LIMITED

Abbreviated Accounts

Year ended 31st March 2011

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Mitchell Charlesworth

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 2011

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 2011 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

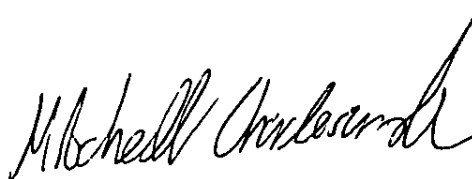
As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/membershandbook

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, as a body, in this report in accordance with the requirements of AAF 2/10 as detailed at www.icaew.com/compilation

To the fullest extent possible 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 or loss 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
Chartered Accountants

5 Temple Square
Temple Street
Liverpool
L2 5RH

23rd December 2011

GORMAN PLASTERING LIMITED

Abbreviated Balance Sheet

31st March 2011

	Note	2011 £	£	2010 £	£
Current assets					
Debtors		-		1,007	
Cash at bank and in hand		5,237		7,299	
		<u>5,237</u>		<u>8,306</u>	
Creditors: Amounts falling due within one year		<u>2,744</u>		<u>6,345</u>	
Net current assets			<u>2,493</u>		<u>1,961</u>
Total assets less current liabilities			<u>2,493</u>		<u>1,961</u>
Capital and reserves					
Called-up equity share capital	3		100		100
Profit and loss account			<u>2,393</u>		<u>1,861</u>
Shareholder's funds			<u>2,493</u>		<u>1,961</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 23rd December 2011



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 2011

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the accounts on the grounds that the company is small

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

Mr G J Gorman is the ultimate controlling party by virtue of the fact that he is the sole director and shareholder

GORMAN PLASTERING LIMITED

Notes to the Abbreviated Accounts

Year ended 31st March 2011

3. Share capital

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>