Registered Number 08287732

ALLSAINTS PLASTERING LIMITED

Abbreviated Accounts

30 November 2013

ALLSAINTS PLASTERING LIMITED **Registered Number 08287732**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,723
		1,723
Current assets		
Cash at bank and in hand		4
		4
Creditors: amounts falling due within one year		(9,955)
Net current assets (liabilities)		(9,951)
Total assets less current liabilities		(8,228)
Total net assets (liabilities)		(8,228)
Capital and reserves		
Called up share capital		100
Profit and loss account		(8,328)
Shareholders' funds		(8,228)

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2014

And signed on their behalf by:
Saint Dharmajan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy
Depreciation is provided to write the assets off over their useful lives

Motor Vehicle 33.3% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	2,000
Depreciation	
Charge for the year	277
On disposals	-
At 30 November 2013	277
Net book values	
At 30 November 2013	1,723