

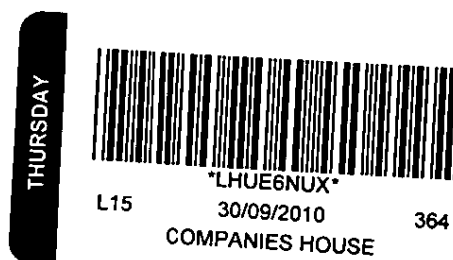
K.T.PLASTERING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2009

NUMBER 05552392

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K.T.PLASTERING LIMITED**BALANCE SHEET AT 30TH SEPTEMBER 2009**

	Note	2009 £	2008 £
FIXED ASSETS			
Tangible assets	5	<u>7,700</u>	<u>3,060</u>
CURRENT ASSETS			
Debtors	6	23,474	26,737
Cash at bank and in hand		<u>41,225</u>	<u>1,711</u>
		64,699	28,448
Creditors amounts falling due within one year	7	<u>64,904</u>	<u>26,838</u>
Net current (liabilities)/assets		<u>(205)</u>	<u>1,609</u>
Total assets less current liabilities		7,495	4,669
Provision for liabilities - deferred taxation	10	<u>1,345</u>	<u>0</u>
		<u>6,150</u>	<u>4,669</u>
CAPITAL AND RESERVES			
Called up share capital	8	100	100
Profit and loss account	9	<u>6,050</u>	<u>4,569</u>
SHAREHOLDERS FUNDS		<u>6,150</u>	<u>4,669</u>


For the financial year ended 30th September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476B(2)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved by the board of directors on 28th September 2010 and were signed on its behalf by

Mr K A Taiani
Director



K.T.PLASTERING LIMITED

NOTES TO THE ACCOUNTS

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal instalments over their useful economic lives as follows

Motor vehicles 5 years

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes

2 Operating profit

This is stated after charging

	2009 £	2008 £
Depreciation	<u>2,860</u>	<u>1,360</u>

3 Director's remuneration

	2009 £	2008 £
Management remuneration	<u>12,000</u>	<u>12,000</u>

4 Taxation

The tax charge on the profit on ordinary activities for the year was as follows

	2009 £	2008 £
UK Corporation tax		
Current tax on income for the period	9,638	5,970
Deferred taxation	<u>1,345</u>	<u>0</u>
Tax on profit on ordinary activities	<u>10,983</u>	<u>5,970</u>

K.T.PLASTERINGLIMITED**NOTES TO THE ACCOUNTS****5 Tangible fixed assets**

	Motor Vehicles £
Cost	
At 1st October 2008	6,800
Addition	7,500
At 30th September 2009	<u>14,300</u>
Depreciation	
At 1st October 2008	3,740
Charge for year	2,860
At 30th September 2009	<u>6,600</u>
Net book value	
At 30th September 2009	<u>7,700</u>
At 30th September 2008	<u>3,060</u>

6 Debtors

	2009 £	2008 £
Trade debtors	11,226	7,206
Director's current account	12,248	19,531
	<u>23,474</u>	<u>26,737</u>

7 Creditors: Amounts falling due within one year

	2009 £	2008 £
Bank loan	8,035	0
Trade creditors	18,224	4,968
Corporation tax	26,582	16,944
Other tax	20,098	4,926
	<u>64,904</u>	<u>26,838</u>

8 Share capital

	2009 £	2008 £
Ordinary shares of £1 each Alloted, Called up and Fully Paid	<u>100</u>	<u>100</u>

9 Reserves

Profit and loss account	
At 1st October 2008	4,569
Profit for the year	1,481
At 30th September 2009	<u>£ 6,050</u>

10 Provisions for liabilities - deferred taxation

	01/10/2008 Charge for the year	30/09/2009
Accelerated capital allowances	- 1,345	<u>1,345</u>