

Abbreviated Unaudited Accounts
for the Period 16 October 2014 to 31 October 2015
for
NB Plastering Contractors Limited

Contents of the Abbreviated Accounts
for the Period 16 October 2014 to 31 October 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS: N S Burleton
Miss M L Vary

SECRETARY:

REGISTERED OFFICE: The Gallery
14 Upland Road
Dulwich
London
SE22 9EE

REGISTERED NUMBER: 09267735 (England and Wales)

ACCOUNTANTS: Coman & Co.
The Gallery
14 Upland Road
Dulwich
London
SE22 9EE

Abbreviated Balance Sheet
31 October 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,784
CURRENT ASSETS			
Debtors		23,364	
Cash at bank		<u>18,404</u>	
		41,768	
CREDITORS			
Amounts falling due within one year		<u>47,297</u>	
NET CURRENT LIABILITIES			<u>(5,529)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>255</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>253</u>
SHAREHOLDERS' FUNDS			<u>255</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 July 2016 and were signed on its behalf by:

N S Burleton - Director

Notes to the Abbreviated Accounts
for the Period 16 October 2014 to 31 October 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>8,633</u>
At 31 October 2015	<u>8,633</u>
DEPRECIATION	
Charge for period	<u>2,849</u>
At 31 October 2015	<u>2,849</u>
NET BOOK VALUE	
At 31 October 2015	<u><u>5,784</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

	Number:	Class:	Nominal value:	£
	1	Ordinary	£1	1
	1	Ordinary A	£1	<u>1</u>
				<u><u>2</u></u>

The following shares were issued during the period for cash at par :

- 1 Ordinary share of £1
- 1 Ordinary A share of £1