

REGISTERED NUMBER: 00918557 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

FOR

F.A.C.PLASTERERS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

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

F.A.C.PLASTERERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:

R F Cave
B T Cave
E S Cave

SECRETARY:

R F Cave

REGISTERED OFFICE:

668 Woodborough Road
Mapperley
Nottingham
Nottinghamshire
NG3 5FS

BUSINESS ADDRESS:

5 Taylors Croft
Woodborough
Nottingham
Nottinghamshire
NG14 6BX

REGISTERED NUMBER:

00918557 (England and Wales)

ACCOUNTANTS:

S Shirtcliffe
668 Woodborough Road
Mapperley
Nottingham
Nottinghamshire
NG3 5FS

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		69		86
Investment property	3		<u>368,160</u>		<u>748,160</u>
			368,229		748,246
CURRENT ASSETS					
Debtors		1,336		6,811	
Cash at bank and in hand		<u>40,177</u>		<u>3,736</u>	
		41,513		10,547	
CREDITORS					
Amounts falling due within one year		<u>23,781</u>		<u>337,311</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>17,732</u>		<u>(326,764)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>385,961</u>		<u>421,482</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,500		1,500
Revaluation reserve			215,855		411,635
Profit and loss account			<u>168,606</u>		<u>8,347</u>
SHAREHOLDERS' FUNDS			<u>385,961</u>		<u>421,482</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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)

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 31 August 2017 and were signed on its behalf by:

R F Cave - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the amounts derived from the letting of properties during the year.

Tangible fixed assets

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

Fixtures and fittings - 20% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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	
At 1 December 2015	
and 30 November 2016	<u>6,648</u>
DEPRECIATION	
At 1 December 2015	6,562
Charge for year	<u>17</u>
At 30 November 2016	<u>6,579</u>
NET BOOK VALUE	
At 30 November 2016	<u>69</u>
At 30 November 2015	<u>86</u>

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 December 2015	748,160
Disposals	<u>(380,000)</u>
At 30 November 2016	<u>368,160</u>
NET BOOK VALUE	
At 30 November 2016	<u>368,160</u>
At 30 November 2015	<u>748,160</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
1,500	Ordinary	£1	<u>1,500</u>	<u>1,500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.