

Registered Number 04745671

**CHESHIRE PLASTERING CONTRACTORS LIMITED**

Abbreviated Accounts

30 April 2012

**CHESHIRE PLASTERING CONTRACTORS LIMITED**
**Registered Number 04745671**
**Balance Sheet as at 30 April 2012**

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		6,043		7,118
Total fixed assets			6,043		7,118
<b>Current assets</b>					
Debtors		2,433		293	
Cash at bank and in hand		444		2,668	
Total current assets		<u>2,877</u>		<u>2,961</u>	
<b>Creditors: amounts falling due within one year</b>		(8,531)		(7,360)	
<b>Net current assets</b>			(5,654)		(4,399)
<b>Total assets less current liabilities</b>			<u>389</u>		<u>2,719</u>
<b>Creditors: amounts falling due after one year</b>					(1,875)
<b>Total net Assets (liabilities)</b>			389		844
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>289</u>		<u>744</u>
<b>Shareholders funds</b>			<u>389</u>		<u>844</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:

**S H Kirkham, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2012

**1 Accounting policies**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the accounting standards board.

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	%
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 April 2011	18,184
additions	816
disposals	
revaluations	
transfers	
At 30 April 2012	<u>19,000</u>
Depreciation	
At 30 April 2011	11,066
Charge for year	1,891
on disposals	
At 30 April 2012	<u>12,957</u>
Net Book Value	
At 30 April 2011	7,118
At 30 April 2012	<u>6,043</u>