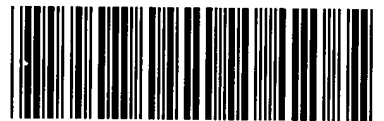


Registration number 07612056

Flynn Plasterers Limited
Abbreviated accounts
for the year ended 30 April 2015

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Flynn Plasterers Limited

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Flynn Plasterers Limited

**Abbreviated balance sheet
as at 30 April 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,322		6,758
Current assets					
Debtors		44,393		43,179	
		<u>44,393</u>		<u>43,179</u>	
Creditors: amounts falling due within one year	3	<u>(53,276)</u>		<u>(53,133)</u>	
Net current liabilities			<u>(8,883)</u>		<u>(9,954)</u>
Total assets less current liabilities			<u>(3,561)</u>		<u>(3,196)</u>
Deficiency of assets			<u><u>(3,561)</u></u>		<u><u>(3,196)</u></u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(3,661)</u>		<u>(3,296)</u>
Shareholders' funds			<u><u>(3,561)</u></u>		<u><u>(3,196)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Flynn Plasterers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2015**

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 11 November 2015, and are signed on his behalf by:

Brian Flynn
Director

Registration number 07612056

The notes on pages 3 to 4 form an integral part of these financial statements.

Flynn Plasterers Limited

Notes to the abbreviated financial statements for the year ended 30 April 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

1.4. Going concern

The accounts have been prepared on the going concern basis.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2014	12,414
At 30 April 2015	12,414
Depreciation	
At 1 May 2014	5,656
Charge for year	1,436
At 30 April 2015	7,092
Net book values	
At 30 April 2015	5,322
At 30 April 2014	6,758

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Creditors include the following:		
Secured creditors	(45,953)	(5,305)

Flynn Plasterers Limited

Notes to the abbreviated financial statements for the year ended 30 April 2015

..... continued

4. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2015 £	2014 £	in year £
Brian Flynn 	<u>34,147</u>	<u>-</u>	<u>34,147</u>