

Registered number  
09322298

PLASTER AID LTD

Abbreviated Accounts

30 November 2015

**PLASTER AID LTD****Registered number:** 09322298**Abbreviated Balance Sheet  
as at 30 November 2015**

	<b>Notes</b>	<b>2015 £</b>
<b>Fixed assets</b>		
Tangible assets	2	5,168
<b>Current assets</b>		
Debtors		11,235
Cash at bank and in hand		3,205
		<hr/> 14,440
<b>Creditors: amounts falling due within one year</b>		(4,218)
<b>Net current assets</b>		<hr/> 10,222
<b>Net assets</b>		<hr/> 15,390
<b>Capital and reserves</b>		
Called up share capital	3	10
Profit and loss account		15,380
<b>Shareholders' funds</b>		<hr/> 15,390

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**VICTOR BURNHAM**

Director

Approved by the board on 12 August 2016

# PLASTER AID LTD

## Notes to the Abbreviated Accounts

for the year ended 30 November 2015

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets

£

#### **Cost**

Additions	6,891
At 30 November 2015	<u>6,891</u>

#### **Depreciation**

Charge for the year	1,723
At 30 November 2015	<u>1,723</u>

#### **Net book value**

At 30 November 2015	<u>5,168</u>
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### 3 Share capital

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>10</u>
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	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>10</u>
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