Registered Number 04708472

Dave and Mike Good Plastering Limited

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
61 Watt Street
Hull
East Yorkshire
HU9 3BJ

Reporting Accountants:
Stephen R Allen & Co

Appletree Court
2A Vicarage Lane
Hessle
East Yorkshire
HU13 9LQ

Dave and Mike Good Plastering Limited **Registered Number 04708472**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		624		897
			624		897
Current assets					
Stocks		530		480	
Debtors		53,050		30,846	
Cash at bank and in hand		17,962		7,679	
Total current assets		71,542		39,005	
Creditors: amounts falling due within one year		(62,606)		(37,072)	
Net current assets (liabilities)			8,936		1,933
Total assets less current liabilities			9,560		2,830
Total net assets (liabilities)			9,560		2,830
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,460		2,730
Shareholders funds			9,560		2,830

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 13 August 2012

And signed on their behalf by:
D F Good, 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**

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

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

Plant and machinery	20% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	10,117
At 30 April 2012	10,117
Depreciation	
At 01 May 2011	9,220
Charge for year	273
At 30 April 2012	9,493
Net Book Value	
At 30 April 2012	624
At 30 April 2011	897

3 **Share capital**

	2012	**2011**
	£	**£**

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100