

**Registered Number 05446720**

**P & E PLASTERERS LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,036	-
		<u>9,036</u>	<u>-</u>
<b>Current assets</b>			
Debtors		128	128
Cash at bank and in hand		577	42,364
		<u>705</u>	<u>42,492</u>
<b>Prepayments and accrued income</b>		12,649	14,698
<b>Creditors: amounts falling due within one year</b>		(21,599)	(53,318)
<b>Net current assets (liabilities)</b>		<u>(8,245)</u>	<u>3,872</u>
<b>Total assets less current liabilities</b>		<u>791</u>	<u>3,872</u>
<b>Accruals and deferred income</b>		(720)	(840)
<b>Total net assets (liabilities)</b>		<u>71</u>	<u>3,032</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		69	3,030
<b>Shareholders' funds</b>		<u>71</u>	<u>3,032</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 July 2016

And signed on their behalf by:

**PATRICK EDWARD BURGESS, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**Tangible assets depreciation policy**

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

1) Plant and machinery - 18% Reducing Balance method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	-
Additions	11,019
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>11,019</u>
<b>Depreciation</b>	
At 1 June 2015	-
Charge for the year	1,983
On disposals	-
At 31 May 2016	<u>1,983</u>
<b>Net book values</b>	
At 31 May 2016	<u><u>9,036</u></u>
At 31 May 2015	<u><u>-</u></u>

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