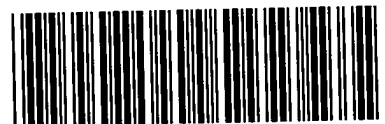


M L EVANS PLASTERING SERVICES LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2014

Henn & Westwood
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

THURSDAY



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20/08/2015

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

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M L EVANS PLASTERING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH NOVEMBER 2014**

DIRECTOR:	M L Evans
SECRETARY:	Mrs A K Evans
REGISTERED OFFICE:	32 Sutherland Road Cheslyn Hay Walsall West Midlands WS6 7BS
REGISTERED NUMBER:	05615801 (England and Wales)
ACCOUNTANTS:	Henn & Westwood Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
BANKERS:	Lloyds Bank plc 3 Market Place Cannock Staffordshire WS11 1BD

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		1,260	10,600
Debtors		22,208	9,586
		<u>23,468</u>	<u>20,186</u>
CREDITORS			
Amounts falling due within one year		19,623	20,584
		<u>19,623</u>	<u>20,584</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>3,845</u>	<u>(398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,845</u>	<u>(398)</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	1	1
Profit and Loss Account		3,844	(399)
		<u>3,845</u>	<u>(398)</u>
SHAREHOLDERS' FUNDS		<u>3,845</u>	<u>(398)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2014.

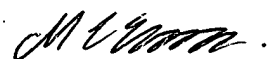
The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 14th August 2015 and were signed by:



M L Evans - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2014

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 sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment - Straight line over 3 years

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2013	
and 30th November 2014	562
DEPRECIATION	
At 1st December 2013	
and 30th November 2014	562
NET BOOK VALUE	
At 30th November 2014	-
At 30th November 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1