

PB & CO PLASTERING LIMITED

**Company Registration Number:
05813006 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

PB & CO PLASTERING LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Mr. P. N. Bourke
Company secretary:	Mrs M. D. Bourke
Registered office:	40 Ashburnham Road London NW10 5SD
Company Registration Number:	05813006 (England and Wales)

PB & CO PLASTERING LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,058	1,382
Total fixed assets:		1,058	1,382
Current assets			
Stocks:		670	790
Debtors:		6,100	4,686
Cash at bank and in hand:		1,670	1,113
Total current assets:		8,440	6,589
Creditors			
Creditors: amounts falling due within one year		7,531	7,374
Net current assets (liabilities):		909	(785)
Total assets less current liabilities:		1,967	597
Total net assets (liabilities):		1,967	597

The notes form part of these financial statements

PB & CO PLASTERING LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		1,966	596
Total shareholders funds:		<u>1,967</u>	<u>597</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. P. N. Bourke

Status: Director

The notes form part of these financial statements

PB & CO PLASTERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention.

Turnover policy

Turnover presents amounts invoiced by the company in respect of services provided during the year, excluding Vat.

PB & CO PLASTERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Tangible assets

	Total
Cost	£
At 01st June 2013:	4,981
At 31st May 2014:	4,981
Depreciation	
At 01st June 2013:	3,599
Charge for year:	324
At 31st May 2014:	3,923
Net book value	
At 31st May 2014:	1,058
At 31st May 2013:	1,382

PB & CO PLASTERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

