REGISTERED NUMBER: 06453625 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

RAYS PLASTERING LIMITED

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For The Year Ended 31 December 2013

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RAYS PLASTERING LIMITED

COMPANY INFORMATION
For The Year Ended 31 December 2013

DIRECTOR:	R F Pavey
SECRETARY:	C Pavey
REGISTERED OFFICE:	179 Yorkland Avenue Welling Kent DA16 2LQ
REGISTERED NUMBER:	06453625 (England and Wales)
ACCOUNTANTS:	Robsons Accountants 19 Montpelier Avenue Bexley Kent DA5 3AP

RAYS PLASTERING LIMITED (REGISTERED NUMBER: 06453625)

ABBREVIATED BALANCE SHEET
31 December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**228**		374
CURRENT ASSETS					
Debtors		**1,000**		1,600	
Cash at bank and in hand		**1,432**		325	
		2,432		1,925	
CREDITORS					
Amounts falling due within one year		**2,121**		2,157	
NET CURRENT ASSETS/(LIABILITIES)			**311**		(232)
TOTAL ASSETS LESS CURRENT LIABILITIES			**539**		142
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**439**		42
SHAREHOLDERS' FUNDS			**539**		142

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 13 February 2014 and were signed by:

R F Pavey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2013

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.

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

Plant and machinery etc - 25% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2013 and 31 December 2013	**1,800**
DEPRECIATION	
At 1 January 2013	**1,426**
Charge for year	**146**
At 31 December 2013	**1,572**
NET BOOK VALUE	
At 31 December 2013	**228**
At 31 December 2012	374

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	**100**	100

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 1072 of the Companies Act 2006.