

# **WHALLEY PLASTERING AND BUILDING MAINTENANCE LIMITED**

**Company Registration Number:  
08655134 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2014**

**End date: 31st August 2015**

**SUBMITTED**

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# WHALLEY PLASTERING AND BUILDING MAINTENANCE LIMITED

## Company Information for the Period Ended 31st August 2015

<b>Director:</b>	Mr P Blane
<b>Registered office:</b>	20 Accrington Road Whalley Clitheroe Lancashire BB7 9TD
<b>Company Registration Number:</b>	08655134 (England and Wales)

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# WHALLEY PLASTERING AND BUILDING MAINTENANCE LIMITED

## Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	8,676	4,336
<b>Total fixed assets:</b>		<u>8,676</u>	<u>4,336</u>
<b>Current assets</b>			
Debtors:		39,758	20,681
Cash at bank and in hand:		26,054	20,508
<b>Total current assets:</b>		<u>65,812</u>	<u>41,189</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		35,778	24,982
<b>Net current assets (liabilities):</b>		<u>30,034</u>	<u>16,207</u>
<b>Total assets less current liabilities:</b>		<u>38,710</u>	<u>20,543</u>
<b>Total net assets (liabilities):</b>		<u><u>38,710</u></u>	<u><u>20,543</u></u>

The notes form part of these financial statements

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# WHALLEY PLASTERING AND BUILDING MAINTENANCE LIMITED

## Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		38,709	20,542
<b>Total shareholders funds:</b>		<u>38,710</u>	<u>20,543</u>

For the year ending 31 August 2015 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 26 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Blane

Status: Director

The notes form part of these financial statements

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# WHALLEY PLASTERING AND BUILDING MAINTENANCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

### 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 January 2015).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 25% reducing balance Motor vehicles 25% reducing balance

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# WHALLEY PLASTERING AND BUILDING MAINTENANCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2014:	5,781
Additions:	7,233
At 31st August 2015:	13,014
<b>Depreciation</b>	
At 01st September 2014:	1,445
Charge for year:	2,893
At 31st August 2015:	4,338
<b>Net book value</b>	
At 31st August 2015:	8,676
At 31st August 2014:	4,336

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# WHALLEY PLASTERING AND BUILDING MAINTENANCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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.

