

Registered Number 08655134

WHALLEY PLASTERING AND BUILDING MAINTENANCE LIMITED

Abbreviated Accounts

31 August 2016

WHALLEY PLASTERING AND BUILDING MAINTENANCE LIMITED**Abbreviated Balance Sheet as at 31 August 2016****Registered Number 08655134**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	7,004	8,676
		<u>7,004</u>	<u>8,676</u>
Current assets			
Debtors		15,740	39,758
Cash at bank and in hand		82,693	26,054
		<u>98,433</u>	<u>65,812</u>
Creditors: amounts falling due within one year		<u>(38,286)</u>	<u>(35,778)</u>
Net current assets (liabilities)		<u>60,147</u>	<u>30,034</u>
Total assets less current liabilities		<u>67,151</u>	<u>38,710</u>
Total net assets (liabilities)		<u>67,151</u>	<u>38,710</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		67,150	38,709
Shareholders' funds		<u>67,151</u>	<u>38,710</u>

- For the year ending 31 August 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 15 March 2017

And signed on their behalf by:

Mr Paul Blane, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

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 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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	13,014
Additions	662
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>13,676</u>
Depreciation	
At 1 September 2015	4,338
Charge for the year	2,334
On disposals	-
At 31 August 2016	<u>6,672</u>
Net book values	
At 31 August 2016	<u>7,004</u>
At 31 August 2015	<u>8,676</u>

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