

Registered Number 09670628

PERCIVAL & SONS PLASTERING LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	26,584
		<u>26,584</u>
Current assets		
Cash at bank and in hand		1,885
		<u>1,885</u>
Net current assets (liabilities)		<u>1,885</u>
Total assets less current liabilities		<u>28,469</u>
Creditors: amounts falling due after more than one year		<u>(36,935)</u>
Total net assets (liabilities)		<u><u>(8,466)</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		<u>(8,467)</u>
Shareholders' funds		<u><u>(8,466)</u></u>

- For the year ending 31 July 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 18 January 2017

And signed on their behalf by:
Mr Dean Percival, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 is represented by the invoiced value of goods and services as supplied by the company.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
Additions	35,445
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>35,445</u>
Depreciation	
Charge for the year	8,861
On disposals	-
At 31 July 2016	<u>8,861</u>
Net book values	
At 31 July 2016	<u><u>26,584</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

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