

Registered Number 06275458

Admiral Plastering Limited

Abbreviated Accounts

31 August 2011



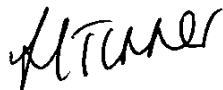
Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		7,969
			<u>7,969</u>
Current assets			
Debtors	3	13,563	
Cash at bank and in hand		421	
Total current assets		<u>13,984</u>	
Creditors: amounts falling due within one year	4	(23,119)	
Net current assets (liabilities)			<u>(9,135)</u>
Total assets less current liabilities			<u>(1,166)</u>
Total net assets (liabilities)			<u>(1,166)</u>
Capital and reserves			
Called up share capital	5		10
Profit and loss account			<u>(1,176)</u>
Shareholders funds			<u>(1,166)</u>

- a For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 25 July 2012

And signed on their behalf by
H Turner, Director



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Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Commercial Vehicles 25% reducing balance

2 Tangible fixed assets

	Commercial Vehicles	Total
Cost	£	£
Additions	8,500	8,500
Disposals	0	0
At 31 August 2011	<u>8,500</u>	<u>8,500</u>

Depreciation

Charge for year	531	531
On disposals	0	0
At 31 August 2011	<u>531</u>	<u>531</u>

Net Book Value

At 31 August 2011	7,969	7,969
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3 Debtors

	2011
	£
Trade debtors	13,563
	<u>13,563</u>

4 Creditors: amounts falling due within one year

	2011
	£
Trade creditors	2,942
Taxation and Social Security	2,828
Other creditors	17,349
	<u>23,119</u>

5 Share capital

	2011
	£
Authorised share capital:	
10 Ordinary shares of £1 each	10
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10