

Register

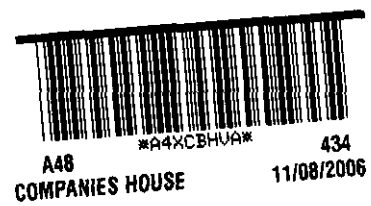
Company No: 4364984

BERESFORD PLASTERING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2006



HURSTONS
Accountants
Wellingore Hall
Wellingore
LINCOLN LN5 0HX

ACCOUNTANTS' REPORT TO THE DIRECTORS

ON THE UNAUDITED ACCOUNTS OF

BERESFORD PLASTERING SERVICES LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2006, set out on pages 2 to 4, and you consider that the company is exempt from an audit and a report under the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Hurstons
Accountants
Wellingore Hall
Wellingore
Lincoln
LN5 0HX
2nd August 2006

BERESFORD PLASTERING SERVICES LTD**ABBREVIATED BALANCE SHEET****AS AT 31ST MARCH 2006**

	Notes	2006 £	2005 £
FIXED ASSETS	2		
Tangible fixed assets		45,042	52,176
CURRENT ASSETS			
Stock		34,392	18,146
Debtors		213,587	48,766
Cash at bank and in hand		387,127	224,486
		635,106	291,398
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(192,891)	(57,009)
NET CURRENT ASSETS		442,215	234,389
TOTAL ASSETS LESS CURRENT LIABILITIES		487,257	286,565
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred taxation		(5,612)	(5,019)
		481,645	281,546
CAPITAL AND RESERVES			
Share capital	3	1	1
Profit and loss account		481,644	281,545
SHAREHOLDERS FUNDS		481,645	281,546

For the financial year ended 31st March 2006, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

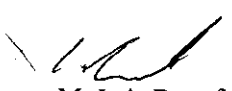
The director acknowledges his responsibility for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the board on 1st August 2006 and signed on its behalf by:


Mr L.A. Beresford
Director

BERESFORD PLASTERING SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land, by reducing balance method over their expected useful lives:

Plant & Equipment	- 25%
Motor vehicles	- 25%
Office Equipment	- 25%

Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

BERESFORD PLASTERING SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006

2 FIXED ASSETS

	Tangible Fixed Assets	Total
	£	£
COST		
At 1st April 2005	67,468	67,468
Additions	3,894	3,894
At 31st March 2006	71,362	71,362
DEPRECIATION		
At 1st April 2005	15,292	15,292
Charge for the year	11,028	11,028
At 31st March 2006	26,320	26,320
NET BOOK VALUE		
At 31st March 2006	45,042	45,042
At 31st March 2005	52,176	52,176

3 SHARE CAPITAL

	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1.00 each	1,000	1,000
Allotted		
1 Allotted, called up and fully paid ordinary shares of £1.00 each	1	1

4 TRANSACTIONS WITH DIRECTOR

During the year the company provided a loan to Mr. L. Beresford the director. The amount outstanding at 31st March 2006 was £46,961 (2005 : nil), maximum during the year £46,961. There is no fixed term for repayment and no interest is charged.