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Company No 4364984

BERESFORD PLASTERING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2007

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04/01/2008

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COMPANIES HOUSE

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 2007, 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.

A handwritten signature in black ink that reads "Hurstons." with a horizontal line underneath.

Hurstons
Accountants
Wellingore Hall
Wellingore
Lincoln
LN5 0HX
30th November 2007

BERESFORD PLASTERING SERVICES LTD**ABBREVIATED BALANCE SHEET****AS AT 31ST MARCH 2007**

	Notes	2007 £	2006 £
FIXED ASSETS	2		
Tangible fixed assets		47,692	45,042
CURRENT ASSETS			
Stock		23,629	34,392
Debtors		219,068	213,587
Cash at bank and in hand		546,784	387,127
		789,481	635,106
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR		(172,965)	(192,891)
NET CURRENT ASSETS		616,516	442,215
TOTAL ASSETS LESS CURRENT LIABILITIES		664,208	487,257
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred taxation		(7,990)	(5,612)
		656,218	481,645
CAPITAL AND RESERVES			
Share capital	3	1	1
Profit and loss account		656,217	481,644
SHAREHOLDERS FUNDS		656,218	481,645

For the financial year ended 31st March 2007, 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

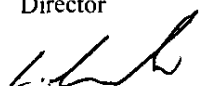
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

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 29th November 2007 and signed on its behalf by

Mr L A Beresford
Director



The notes on pages 3 to 4 form part of these accounts

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)

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 2007

2 FIXED ASSETS

	Tangible Fixed Assets	Total
	£	£
COST		
At 1st April 2006	71,362	71,362
Additions	25,436	25,436
Disposals	(19,019)	(19,019)
At 31st March 2007	77,779	77,779
DEPRECIATION		
At 1st April 2006	26,320	26,320
Charge for the year	12,509	12,509
On disposals	(8,742)	(8,742)
At 31st March 2007	30,087	30,087
NET BOOK VALUE		
At 31st March 2007	47,692	47,692
At 31st March 2006	45,042	45,042

3 SHARE CAPITAL

	2007	2006
	£	£
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 ULTIMATE CONTROLLING PARTY

Mr L Beresford owns 100% of issued share capital and is the ultimate controlling party

5 TRANSACTIONS WITH DIRECTOR

During the year the company provided a loan to Mr L Beresford the director. The amount outstanding at 31st March 2007 was £4,034 (2006 £46,961), maximum during the year £46,961. There is no fixed term for repayment and no interest is charged.