REGISTERED NUMBER: 08095367

Unaudited Financial Statements

for the Year Ended 30 June 2017

for

DJW Plastering Ltd

DJW Plastering Ltd (Registered number: 08095367)

Contents of the Financial Statements
for the Year Ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

DJW Plastering Ltd

Company Information
for the Year Ended 30 June 2017

DIRECTOR:	D Waldron
SECRETARY:	
REGISTERED OFFICE:	19 Powell Street Derby DE23 6PL
REGISTERED NUMBER:	08095367
ACCOUNTANTS:	Stanbridge Associates Limited 7 Lindum Terrace Lincoln Lincolnshire LN2 5RP

DJW Plastering Ltd (Registered number: 08095367)

Balance Sheet
30 June 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Intangible assets	3		20,150		23,250
Tangible assets	4		759		1,012
			20,909		24,262
CURRENT ASSETS					
Stocks		8		67	
Debtors	5	3,425		4,192	
Cash at bank		2,896		2,896	
		6,329		7,155	
CREDITORS					
Amounts falling due within one year	6	26,711		31,118	
NET CURRENT LIABILITIES			(20,382)		(23,963)
TOTAL ASSETS LESS CURRENT LIABILITIES			527		299
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			427		199
SHAREHOLDERS' FUNDS			527		299

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 June 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24 May 2018 and were signed by:

D Waldron - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

DJW Plastering Ltd is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents trading income accrued during the period shown by these financial statements.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

continued...

2. **ACCOUNTING POLICIES - continued**

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **INTANGIBLE FIXED ASSETS**

	Goodwill £
COST	
At 1 July 2016 and 30 June 2017	31,000
AMORTISATION	
At 1 July 2016	7,750
Charge for year	3,100
At 30 June 2017	10,850
NET BOOK VALUE	
At 30 June 2017	20,150
At 30 June 2016	23,250

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 July 2016 and 30 June 2017	1,800
DEPRECIATION	
At 1 July 2016	788
Charge for year	253
At 30 June 2017	1,041
NET BOOK VALUE	
At 30 June 2017	759
At 30 June 2016	1,012

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	3,425	4,192

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Taxation and social security	4,854	5,545
Other creditors	21,857	25,573
	26,711	31,118

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.