D. P. SHERIDAN PLASTERING LIMITED

Company Registration Number:
08910331 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

D. P. SHERIDAN PLASTERING LIMITED

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D. P. SHERIDAN PLASTERING LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	David Sheridan
Registered office:	24 Glebe Court Rothwell Leeds LS26 0WR
Company Registration Number:	08910331 (England and Wales)

D. P. SHERIDAN PLASTERING LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Debtors:		**5,452**	5,749
Cash at bank and in hand:		**5,630**	1,505
Total current assets:		**11,082**	7,254
Creditors: amounts falling due within one year:		**(4,525)**	(4,056)
Net current assets (liabilities):		**6,557**	3,198
Total assets less current liabilities:		**6,557**	3,198
Total net assets (liabilities):		**6,557**	3,198

The notes form part of these financial statements

D. P. SHERIDAN PLASTERING LIMITED

Balance sheet continued

As at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**6,457**	3,098
Shareholders funds:		**6,557**	3,198

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 October 2017
And Signed On Behalf Of The Board By:

Name: David Sheridan
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.