Registered number: 09619521

PSW PLASTERING SYSTEMS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 JUNE 2015 TO 30 JUNE 2016

"AMENDED"

SATURDAY

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A15 13/01/2018 #56
COMPANIES HOUSE

GHD Accountancy Services Ltd

PSW Plastering Systems Ltd
Company No. 09619521
Abbreviated Balance Sheet 30 June 2016

	Notes	Period to 30 June 2016 £	£
CURRENT ASSETS			
Cash at bank and in hand		5,850	
		5,850	
Creditors: Amounts Falling Due Within One Year		(4,730)	
NET CURRENT ASSETS (LIABILITIES)			1,120
TOTAL ASSETS LESS CURRENT LIABILITIES			1,120
NET ASSETS			1,120
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			1,020
SHAREHOLDERS' FUNDS			1,120

For the period ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Paul Wright

31/10/2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance w ith the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 30 June 2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	100	100

3. Transactions With and Loans to Directors

Dividends paid to directors

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ow nership of 100% of the issued share capital in the company.

9. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 July 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Paul Wright	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

10. **Dividends**

	Period to 31 March 2017	Period to 30 June 2016
	£	£
On equity shares:		
Final dividend paid	17,000	16,500
	17,000	16,500

11. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. **General Information**

PSW Plastering Systems Ltd Registered number 09619521 is a limited by shares company incorporated in England & Wales. The Registered Office is Blue Pit Mill, Queensway, Rochdale, OL11 2YW.