Registered number
09662425

BARRIE CURTIS PLASTERING LTD

Abbreviated Accounts

31 March 2016

BARRIE CURTIS PLASTERING LTD

Report to the directors on the preparation of the unaudited abbreviated accounts of BARRIE CURTIS PLASTERING LTD for the period ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BARRIE CURTIS PLASTERING LTD for the period ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Lewis & Co
Chartered Certified Accountants
85 Commercial Street
Risca
Newport
Gwent
NP11 6AW

7 December 2016

BARRIE CURTIS PLASTERING LTD

Registered number: 09662425

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016
			£
Current assets			
Debtors		23,705	
Cash at bank and in hand		13,351	
		37,056	
Creditors: amounts falling due within one year		(36,494)	
Net current assets			562
Net assets			562
Capital and reserves			
Called up share capital	2		2
Profit and loss account			560
Shareholders' funds			562

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr B Curtis

Director

Approved by the board on 7 December 2016

BARRIE CURTIS PLASTERING LTD

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	2

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr Barrie Curtis				
Director's loan account	-	27,178	(28,000)	(822)
Mr Ian Prosser				
Director's loan account	-	28,328	(31,150)	(2,822)
	-	55,506	(59,150)	(3,644)

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.