Registered Number SC211019

G Barton Plastering Ltd

Abbreviated Accounts

30 June 2011

G Barton Plastering Ltd **Registered Number SC211019**

Company Information

Registered Office:
Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

Bankers:
Clydesdale Bank plc
Centre Branch
Cumbernauld
G67 1BU

G Barton Plastering Ltd **Registered Number SC211019**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		48,138		34,677
			48,138		34,677
Current assets					
Debtors		150,830		120,939	
Cash at bank and in hand		235,618		309,012	
Total current assets		386,448		429,951	
Creditors: amounts falling due within one year		(147,108)		(158,727)	
Net current assets (liabilities)			239,340		271,224
Total assets less current liabilities			287,478		305,901
Creditors: amounts falling due after more than one year			(6,203)		0
Total net assets (liabilities)			281,275		305,901
Capital and reserves					
Called up share capital	3		103		103
Profit and loss account			281,172		305,798
Shareholders funds			281,275		305,901

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2011

And signed on their behalf by:
G Barton, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate. During the previous year the Company established an employer financed retirement benefit scheme for the benefit of its officers, employees and their wider families, The G Barton Plastering Limited Employee Financed Benefit Scheme ("The Scheme"). In accordance with UITF abstract 32 "Employee Benefit Trusts and other intermediate payment arrangements" the Company does not include the assets and liabilities of The Scheme on its balance sheet to the extent that it considers that it will not retain any economic benefit from the assets of The Scheme and will not have control of the rights or other access to those present economic benefits.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on a reducing balance basis
Motor vehicles	25% on a reducing balance basis
Computer equipment	25% on a straight line basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	98,715
Additions	24,165
At 30 June 2011	122,880

Depreciation		
At 01 July 2010		64,038
Charge for year		10,704
At 30 June 2011		74,742
Net Book Value		
At 30 June 2011		48,138
At 30 June 2010		34,677

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
3 Ordinary 'A-J' shares of £1 each	3	3