

REGISTERED NUMBER: SC211019 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

G BARTON PLASTERING LTD

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 JUNE 2012**

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G BARTON PLASTERING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS:

G Barton
Mrs L Barton

SECRETARY:

Mrs L Barton

REGISTERED OFFICE:

6th Floor, Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER:

SC211019 (Scotland)

ACCOUNTANTS:

Henderson Loggie
Chartered Accountants
Gordon Chambers
90 Mitchell Street
Glasgow
G1 3NQ

BANKERS:

Clydesdale Bank plc
Centre Branch
Cumbernauld
G67 1BU

G BARTON PLASTERING LTD (REGISTERED NUMBER: SC211019)

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	37,801	48,138
CURRENT ASSETS			
Stocks		136,926	-
Debtors		70,359	150,830
Cash at bank		241,722	235,618
		<u>449,007</u>	<u>386,448</u>
CREDITORS			
Amounts falling due within one year		<u>224,391</u>	<u>147,108</u>
NET CURRENT ASSETS		<u>224,616</u>	<u>239,340</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>262,417</u>	<u>287,478</u>
CREDITORS			
Amounts falling due after more than one year		<u>3,068</u>	<u>6,203</u>
NET ASSETS		<u><u>259,349</u></u>	<u><u>281,275</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	103	103
Profit and loss account		259,246	281,172
SHAREHOLDERS' FUNDS		<u><u>259,349</u></u>	<u><u>281,275</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 abbreviated accounts

G BARTON PLASTERING LTD (REGISTERED NUMBER: SC211019)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26-11-12 and were signed on its behalf by:

C. Barton
G Barton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

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.

Tangible fixed assets

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

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Employer Financed Retirement Benefit Schemes (EFRBS)

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 preceding 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 Employer 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 future economic benefits.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	122,880
Additions	1,079
At 30 June 2012	123,959
DEPRECIATION	
At 1 July 2011	74,742
Charge for year	11,416
At 30 June 2012	86,158
NET BOOK VALUE	
At 30 June 2012	37,801
At 30 June 2011	48,138

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2012	2011
Number:	Class:		£	£
100	Ordinary	£1	100	100
3	Ordinary 'A-J'	£1	3	3
			103	103