

WELL PLASTERED LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2008

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The company's registered number is SC334021

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COMPANIES HOUSE

WELL PLASTERED LIMITED
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2008

	Notes	2008 £	£
FIXED ASSETS			
Tangible Assets	2		14,735
CURRENT ASSETS			
Debtors falling due within one year		2,404	
Cash at bank and in hand		5,340	
		7,744	
CREDITORS: Amounts falling due within one year			
		22,359	
NET CURRENT LIABILITIES			(14,615)
		£	120
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			20
		£	120

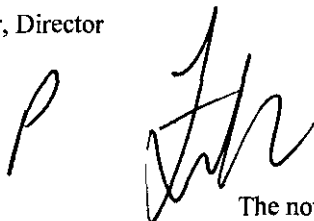
In approving these financial statements as directors of the company we hereby confirm that:

- a) for the period in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 31 December 2008; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 20 March 2009

P Furber, Director



The notes on pages 2 to 3 form part of these accounts

WELL PLASTERED LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2008
	%
Plant and equipment	25
Motor vehicles	25
Fixtures and fittings	25
Equipment	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the period is written off.

2. TANGIBLE FIXED ASSETS

	2008
	£
Cost	
Additions	19,645
At 31 December 2008	19,645
Depreciation	
For the period	4,910
At 31 December 2008	4,910
Net Book Amounts	
At 31 December 2008	£ 14,735

WELL PLASTERED LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 DECEMBER 2008

3. CREDITORS

2008

£

Creditors include the following amounts of secured liabilities:

Due within one year

8,588

4. CALLED UP SHARE CAPITAL

2008

£

Authorised:

10000 Ordinary shares of £1 each

£ 10,000

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£ 100
