

Registered Number SC334021

WELL PLASTERED LIMITED

Abbreviated Accounts

31 December 2011

WELL PLASTERED LIMITED

Registered Number SC334021

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,856		15,262
Total fixed assets			11,856		15,262
Current assets					
Debtors		7,644		5,271	
Cash at bank and in hand		6,509		6,424	
Total current assets		14,153		11,695	
Creditors: amounts falling due within one year		(5,184)		(4,032)	
Net current assets			8,969		7,663
Total assets less current liabilities			20,825		22,925
Creditors: amounts falling due after one year			(7,506)		(10,080)
Total net Assets (liabilities)			13,319		12,845
Capital and reserves					
Called up share capital			100		100
Profit and loss account			13,219		12,745
Shareholders funds			13,319		12,845

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 March 2012

And signed on their behalf by:

P Furber, 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 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	26,230
additions	546
disposals	
revaluations	
transfers	
At 31 December 2011	<u>26,776</u>
Depreciation	
At 31 December 2010	10,968
Charge for year	3,952
on disposals	
At 31 December 2011	<u>14,920</u>
Net Book Value	
At 31 December 2010	15,262
At 31 December 2011	<u>11,856</u>