

**Abbreviated Accounts**  
**for the Year Ended 31st March 2013**  
**for**  
**ABEL CERAMIC & MARBLE LTD**

**Contents of the Abbreviated Accounts  
for the Year Ended 31st March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABEL CERAMIC & MARBLE LTD**

**Company Information  
for the Year Ended 31st March 2013**

**DIRECTORS:**

M Man  
D Man

**SECRETARY:**

M Man

**REGISTERED OFFICE:**

Unit 2  
M3 Trade Park, Manor Way  
Eastleigh  
Hampshire  
SO50 9YA

**REGISTERED NUMBER:**

02582634 (England and Wales)

**ACCOUNTANT:**

John R Parkhouse FCCA  
332 Hill Lane  
Southampton  
Hampshire  
SO15 7NW

**ABEL CERAMIC & MARBLE LTD (Registered number: 02582634)**

**Abbreviated Balance Sheet  
31st March 2013**

	Notes	31/3/13 £	£	31/3/12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		44,730		48,210
<b>CURRENT ASSETS</b>					
Stocks		59,430		35,565	
Debtors		11,161		12,467	
Cash at bank		<u>27</u>		<u>8,539</u>	
		70,618		56,571	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,527</u>		<u>48,479</u>	
<b>NET CURRENT ASSETS</b>			<u>12,091</u>		<u>8,092</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>56,821</u>		<u>56,302</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>56,721</u>		<u>56,202</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>56,821</u>		<u>56,302</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 7th July 2013 and were signed on its behalf by:

M Man - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2013**

**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 - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2012	90,724
Additions	11,420
At 31st March 2013	<u>102,144</u>
<b>DEPRECIATION</b>	
At 1st April 2012	42,514
Charge for year	14,900
At 31st March 2013	<u>57,414</u>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<u>44,730</u>
At 31st March 2012	<u>48,210</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/13 £	31/3/12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTORS**

There were no transactions between the company and its directors, other than the reimbursement of genuine expenses incurred on behalf of the business.

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.