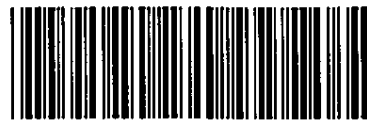


Company Registration No. 4157082 (England and Wales)

ABERGAVENNY TILE CENTRE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008

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ABERGAVENNY TILE CENTRE LTD

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ABERGAVENNY TILE CENTRE LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		6,676		9,841
Current assets					
Stocks		25,000		23,500	
Debtors		8,602		44,938	
Cash at bank and in hand		-		2,103	
		<u>33,602</u>		<u>70,541</u>	
Creditors: amounts falling due within one year	3	<u>(28,722)</u>		<u>(56,290)</u>	
Net current assets			4,880		14,251
Total assets less current liabilities			11,556		24,092
Creditors: amounts falling due after more than one year	4		<u>(5,400)</u>		<u>(10,512)</u>
			<u>6,156</u>		<u>13,580</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			6,056		13,480
Shareholders' funds			<u>6,156</u>		<u>13,580</u>

ABERGAVENNY TILE CENTRE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this 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.

Approved by the Board for issue on 8 June 2009

Mr P A Morgan
Director



ABERGAVENNY TILE CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Straight line
Fixtures, fittings & equipment	25% Straight line
Motor vehicles	25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2007 & at 28 February 2008	13,006
Depreciation	
At 1 March 2007	3,165
Charge for the year	3,165
At 28 February 2008	6,330
Net book value	
At 28 February 2008	6,676
At 28 February 2007	9,841

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £9,118 (2007 - £4,996).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £5,400 (2007 - £10,512).

ABERGAVENNY TILE CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2008

5	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>