

Company Registration No. 4157082 (England and Wales)

ABERGAVENNY TILE CENTRE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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ABERGAVENNY TILE CENTRE LTD

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ABERGAVENNY TILE CENTRE LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,511		6,676
Current assets					
Stocks		25,000		25,000	
Debtors		10,000		8,602	
		<u>35,000</u>		<u>33,602</u>	
Creditors: amounts falling due within one year	3	(72,488)		(28,722)	
Net current (liabilities)/assets			<u>(37,488)</u>		<u>4,880</u>
Total assets less current liabilities			<u>(33,977)</u>		<u>11,556</u>
Creditors: amounts falling due after more than one year	4		(521)		(5,400)
			<u>(34,498)</u>		<u>6,156</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			(34,598)		6,056
Shareholders' funds			<u>(34,498)</u>		<u>6,156</u>

ABERGAVENNY TILE CENTRE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2009

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 21 January 2010


Mr P A Morgan
Director

Company Registration No. 4157082

ABERGAVENNY TILE CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

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).

The accounts have been prepared on the going concern basis. This is dependent on the continued support from the company's director and banker. There is no evidence to suggest that this support will be withdrawn in the foreseeable future.

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 29 February 2008 & at 28 February 2009	13,006
Depreciation	
At 29 February 2008	6,330
Charge for the year	3,165
At 28 February 2009	9,495
Net book value	
At 28 February 2009	3,511
At 28 February 2008	6,676

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £11,271 (2008 - £9,118).

ABERGAVENNY TILE CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 28 FEBRUARY 2009**

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £521 (2008 : £5,400).

5 Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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