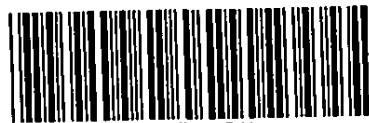


Registration number 4494986

"A" Ceramics Limited
Abbreviated accounts
for the year ended 31 July 2008

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"A" Ceramics Limited

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"A" Ceramics Limited

**Abbreviated balance sheet
as at 31 July 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,973		4,960
Current assets					
Stocks		3,750		3,000	
Debtors		42,397		26,222	
Cash at bank and in hand		63,827		23,570	
		<u>109,974</u>		<u>52,792</u>	
Creditors: amounts falling due within one year		<u>(56,267)</u>		<u>(24,190)</u>	
Net current assets			<u>53,707</u>		<u>28,602</u>
Total assets less current liabilities			<u>70,680</u>		<u>33,562</u>
Net assets			<u><u>70,680</u></u>		<u><u>33,562</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>70,678</u>		<u>33,560</u>
Shareholders' funds			<u><u>70,680</u></u>		<u><u>33,562</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

"A" Ceramics Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2008 and

(c) that we acknowledge our responsibilities for:


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 .

The abbreviated accounts were approved by the Board on 21 November 2008 and signed on its behalf by

Alan Bamford
Director



21/11/08

The notes on pages 3 to 4 form an integral part of these financial statements.

"A" Ceramics Limited

Notes to the abbreviated financial statements for the year ended 31 July 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 August 2007	16,650
Additions	17,671
At 31 July 2008	34,321

Depreciation

At 1 August 2007	11,690
Charge for year	5,658
At 31 July 2008	17,348

Net book values

At 31 July 2008	16,973
At 31 July 2007	4,960

"A" Ceramics Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2008**

..... continued

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Transactions with directors

During the year the company occupied premises owned by the director, Mr Alan Bamford, at a rate of £6,000 per annum which is believed to be a commercial rate.

