

Registration number 4494986

"A" Ceramics Limited
Abbreviated accounts
for the year ended 31 July 2010

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"A" Ceramics Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

"A" Ceramics Limited

**Abbreviated balance sheet
as at 31 July 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,096		13,462
Current assets					
Stocks		1,500		2,000	
Debtors		92,135		40,724	
Cash at bank and in hand		42,118		101,363	
		<u>135,753</u>		<u>144,087</u>	
Creditors: amounts falling due within one year		<u>(27,886)</u>		<u>(42,855)</u>	
Net current assets			<u>107,867</u>		<u>101,232</u>
Total assets less current liabilities			117,963		114,694
Net assets			<u>117,963</u>		<u>114,694</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			117,961		114,692
Shareholders' funds			<u>117,963</u>		<u>114,694</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 July 2010**


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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17 December 2010 and signed on its behalf by

Alan Bamford
Director



22/12/10

Registration number 4494986

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 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 2009	35,298
At 31 July 2010	35,298
Depreciation	
At 1 August 2009	21,836
Charge for year	3,366
At 31 July 2010	25,202
Net book values	
At 31 July 2010	10,096
At 31 July 2009	13,462

"A" Ceramics Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

4. Transactions with directors

Advances to directors

The following directors had loans during the year. The movements on these loans are as follows

	Amount owing	Maximum
	2010	2009
	£	in year
		£
Alan Bamford	49,601	(8,332) 52,567

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

Set out below are details of the movements on advances to the director during the year

	£
Balance as at 1 August 2009	(8,332)
Repayments in period	(42,067)
Significant advances in period	100,000
	<u> </u>
Balance as at 31 July 2010	<u>49,601</u>