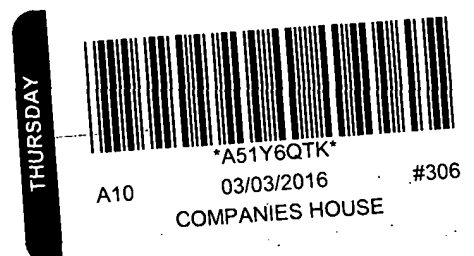


Registration number 4494986

"A" Ceramics Limited
Abbreviated accounts
for the year ended 31 July 2015



"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 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		30,039		38,976
Current assets					
Stocks		2,000		2,000	
Debtors		48,708		88,433	
Cash at bank and in hand		272,550		149,586	
		<u>323,258</u>		<u>240,019</u>	
Creditors: amounts falling due within one year		<u>(57,433)</u>		<u>(39,292)</u>	
Net current assets			<u>265,825</u>		<u>200,727</u>
Total assets less current liabilities			295,864		239,703
Net assets			<u><u>295,864</u></u>		<u><u>239,703</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			295,862		239,701
Shareholders' funds			<u><u>295,864</u></u>		<u><u>239,703</u></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 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 9 February 2016, and are signed on their behalf by:

Alan Bamford
Director



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 2015

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 2014	108,778
Additions	1,077
At 31 July 2015	<u>109,855</u>
Depreciation	
At 1 August 2014	69,802
Charge for year	10,014
At 31 July 2015	<u>79,816</u>
Net book values	
At 31 July 2015	<u>30,039</u>
At 31 July 2014	<u>38,976</u>

"A" Ceramics Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2015**

..... continued

3. Share capital	2015	2014
	£	£
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 advances during the year. The movements on the advances are as follows:

	Amount owing	Maximum
	2015	2014
	£	in year
	£	£
Alan Bamford	-	30,266
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>