

Registered Number 04557119

AI Ceilings & Partitions Limited

Abbreviated Accounts

31 March 2009

AI Ceilings & Partitions Limited

Registered Number 04557119

Company Information

Registered Office:

7 Hornby Street
Heywood
Lancashire
OL10 1AA

AI Ceilings & Partitions Limited
Registered Number 04557119
Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		160		213
			<u>160</u>		<u>213</u>
Current assets					
Debtors		6,923		11,752	
Total current assets		<u>6,923</u>		<u>11,752</u>	
Creditors: amounts falling due within one year		(6,713)		(11,344)	
Net current assets (liabilities)			210		408
Total assets less current liabilities			<u>370</u>		<u>621</u>
Total net assets (liabilities)			<u>370</u>		<u>621</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			369		620
Shareholders funds			<u>370</u>		<u>621</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 22 May 2009

And signed on their behalf by:
A Irwin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 March 2008		900
At 31 March 2009	-	<u>900</u>
Depreciation		
At 31 March 2008		687
Charge for year	-	53
At 31 March 2009	-	<u>740</u>
Net Book Value		
At 31 March 2008		213
At 31 March 2009	-	<u>160</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1