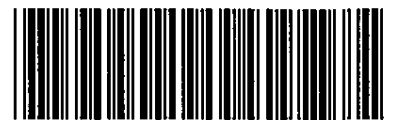


**LYNDON AMBLER TILING CONTRACTS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31 JANUARY 2013**

Company Registration Number 4638241

SATURDAY



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**LYNDON AMBLER TILING CONTRACTS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2013**

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**LYNDON AMBLER TILING CONTRACTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2013**

		£	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	-		3000
Tangible assets	4110	4110	5050
	<hr/>		
<b>CURRENT ASSETS</b>			
Debtors	12383		10327
Cash at bank and in hand	7405		2529
	<hr/>		<hr/>
	19788		12856
<b>CREDITORS</b>			
Amounts falling due within one year	19619		16707
	<hr/>		<hr/>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		169	( 3851)
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4279	4199
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	-
		<hr/>	<hr/>
<b>NET ASSETS</b>		4279	4199
		<hr/>	<hr/>

The director's 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

**LYNDON AMBLER TILING CONTRACTS LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**31 JANUARY 2013**

	£	2012 £
<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	100	100
Profit and loss account	4179	4099
	—	—
<b>SHAREHOLDERS' FUNDS</b>	4279	4199
	—	—

**Director's statements required by Sections 475(2) and (3) for the year ended 31 January 2013.**

In approving these financial statements 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 January 2013 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies to the small companies' regime.

These financial statements were approved by the board on 19 February 2013 and signed on its behalf by -



L M AMBLER



V AMBLER

**LYNDON AMBLER TILING CONTRACTS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2013**

**1) ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared under the historical cost convention.

**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 from including a cash flow statement in the financial statements on the grounds that the company is small

**Turnover**

The turnover shown in the profit and loss account represents work invoiced during the year excluding value added tax

**Goodwill**

Goodwill is being amortised over 10 years on a straight line basis

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows -

Fixtures, fittings and equipment	15% reducing balance basis
Motor vehicles	25% reducing balance basis

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation

**LYNDON AMBLER TILING CONTRACTS LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 JANUARY 2013**

<b>2) FIXED ASSETS</b>	<b>Tangible £</b>	<b>Intangible £</b>	<b>Total £</b>
<b>COST</b>			
At 1 February 2012	16561	30000	46561
Additions	338	-	338
Disposals	-	-	-
At 31 January 2013	<u>16899</u>	<u>30000</u>	<u>46899</u>
<b>DEPRECIATION</b>			
At 1 February 2012	11511	27000	38511
Charge for the year	1278	3000	4278
Disposals	-	-	-
At 31 January 2013	<u>12789</u>	<u>30000</u>	<u>42789</u>
<b>NET BOOK VALUE</b>			
At 31 January 2013	<u>4110</u>	<u>-</u>	<u>4110</u>
At 31 January 2012	<u>5050</u>	<u>3000</u>	<u>8050</u>
<b>3) SHARE CAPITAL</b>		<b>£</b>	<b>2012 £</b>
Authorised share capital			
1000 ordinary shares of £1 each		1000	1000
Allotted called up and fully paid			
100 ordinary shares of £1 each		<u>100</u>	<u>100</u>