

**Registered Number 04682320**

**A Bucknall Ceramic Tiling Limited**

**Abbreviated Accounts**

**31 March 2011**

**A Bucknall Ceramic Tiling Limited**

**Registered Number 04682320**

**Company Information**

**Registered Office:**

Unit 20A, JBJ Business Park  
Northampton Road  
Blisworth  
Northampton  
Northamptonshire  
NN7 3DW

**Reporting Accountants:**

Novakovic & Co

30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

**A Bucknall Ceramic Tiling Limited****Registered Number 04682320****Balance Sheet as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	31,672	37,527
		<u>31,672</u>	<u>37,527</u>
<b>Current assets</b>			
Stocks		11,440	61,900
Debtors		82,448	52,929
Cash at bank and in hand		17,924	23,703
Total current assets		<u>111,812</u>	<u>138,532</u>
<b>Creditors: amounts falling due within one year</b>		(102,102)	(107,896)
<b>Net current assets (liabilities)</b>		9,710	30,636
<b>Total assets less current liabilities</b>		<u>41,382</u>	<u>68,163</u>
<b>Total net assets (liabilities)</b>		<u>41,382</u>	<u>68,163</u>
<b>Capital and reserves</b>			
Called up share capital	3	20	20
Profit and loss account		41,362	68,143
<b>Shareholders funds</b>		<u>41,382</u>	<u>68,163</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 October 2011

And signed on their behalf by:

**A Bucknall, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

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

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**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
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2010		78,923
Additions	-	6,761
At 31 March 2011	-	<u>85,684</u>
<b>Depreciation</b>		
At 01 April 2010		41,396

Charge for year	-	<u>12,616</u>
At 31 March 2011	-	<u>54,012</u>

**Net Book Value**

At 31 March 2011		31,672
At 31 March 2010	-	<u>37,527</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
20 Ordinary shares of £1 each	20	20