REGISTERED NUMBER: 04682320 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

A. BUCKNALL CERAMIC TILING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	A Bucknall
SECRETARY:	Mrs W Bucknall
REGISTERED OFFICE:	Unit 20A, JBJ Business Park Northampton Road Blisworth Northampton Northamptonshire NN7 3DW
REGISTERED NUMBER:	04682320 (England and Wales)
ACCOUNTANTS:	Novakovic & Co 30 Mill Street Bedford Bedfordshire MK40 3HD

ABBREVIATED BALANCE SHEET
31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**26,543**		51,838
CURRENT ASSETS					
Stocks		**15,250**		11,950	
Debtors		**47,550**		101,100	
Cash at bank and in hand		**7,604**		13,613	
		70,404		126,663	
CREDITORS					
Amounts falling due within one year		**74,220**		112,372	
NET CURRENT (LIABILITIES)/ASSETS			**(3,816)**		14,291
TOTAL ASSETS LESS CURRENT LIABILITIES			**22,727**		66,129
CREDITORS					
Amounts falling due after more than one year			**10,140**		35,036
NET ASSETS			**12,587**		31,093
CAPITAL AND RESERVES					
Called up share capital	3		**20**		20
Profit and loss account			**12,567**		31,073
SHAREHOLDERS' FUNDS			**12,587**		31,093

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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

The financial statements were approved by the director on 14 August 2014 and were signed by:

A Bucknall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	**116,369**
Additions	**3,377**
Disposals	**(36,620)**
At 31 March 2014	**83,126**
DEPRECIATION	
At 1 April 2013	**64,531**
Charge for year	**8,662**
Eliminated on disposal	**(16,610)**
At 31 March 2014	**56,583**
NET BOOK VALUE	
At 31 March 2014	**26,543**
At 31 March 2013	51,838

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
20	Ordinary	£1	**20**	20