

Registered Number 04794274

CREATIVE TILES & LAMINATES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		42,394	37,090
Debtors		21,171	48,988
Cash at bank and in hand		21,822	17,172
		<u>85,387</u>	<u>103,250</u>
Creditors: amounts falling due within one year		(82,171)	(77,943)
Net current assets (liabilities)		<u>3,216</u>	<u>25,307</u>
Total assets less current liabilities		<u>3,216</u>	<u>25,307</u>
Total net assets (liabilities)		<u>3,216</u>	<u>25,307</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		3,212	25,303
Shareholders' funds		<u>3,216</u>	<u>25,307</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:

Mr P R Aston, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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 1072 of the Companies Act 2006.