

Registered Number 04890770

A H Ceramic Tiling Limited

Abbreviated Accounts

31 March 2009

A H Ceramic Tiling Limited

Registered Number 04890770

Company Information

Registered Office:

12 Hatherley Road
Sidcup
Kent
DA14 4DT

A H Ceramic Tiling Limited

Registered Number 04890770

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,246		15,240
			<u>1,246</u>		<u>15,240</u>
Current assets					
Stocks		150		1,400	
Debtors		5,495		3,704	
Cash at bank and in hand		33,620		10,870	
Total current assets		<u>39,265</u>		<u>15,974</u>	
Creditors: amounts falling due within one year		(29,100)		(24,259)	
Net current assets (liabilities)			10,165		(8,285)
Total assets less current liabilities			<u>11,411</u>		<u>6,955</u>
Provisions for liabilities			(173)		(1,134)
Total net assets (liabilities)			<u>11,238</u>		<u>5,821</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,138		5,721
Shareholders funds			<u>11,238</u>		<u>5,821</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 29 May 2009

And signed on their behalf by:
A Honan, 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.

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.

Depreciation

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

Plant and machinery	10% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 31 March 2008	21,105
disposals	(18,250)
At 31 March 2009	<u>2,855</u>
Depreciation	
At 31 March 2008	5,865
Charge for year	306
on disposals	(4,562)
At 31 March 2009	<u>1,609</u>
Net Book Value	
At 31 March 2008	15,240
At 31 March 2009	<u>1,246</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:
100 Ordinary shares of £1 each

100

100