

**A H CERAMIC TILING LTD**

Company No. 04890770

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2014**

**A H CERAMIC TILING LTD**  
Company No. 04890770  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST MARCH 2014**

	Note	£	£	2013 £
<b>FIXED ASSETS</b>				
Intangible assets			-	-
Tangible assets	2		36842	4790
Investments			-	-
			<u>36842</u>	<u>4790</u>
<b>CURRENT ASSETS</b>				
Stocks		9563		15781
Debtors		5116		4502
Investments held as current assets		-		-
Cash at bank and in hand		17687		39704
		<u>32366</u>		<u>59987</u>
<b>Creditors: amounts falling due within one year</b>		60961		59137
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(28595)	850
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8247</u>	<u>5640</u>
<b>Creditors: amounts falling due after more than one year</b>			-	-
<b>Provisions for liabilities and charges</b>			-	-
			<u>8247</u>	<u>5640</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital			102	100
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			8145	5540
<b>SHAREHOLDERS FUNDS</b>			<u>8247</u>	<u>5640</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime.

For the year ended 31st March 2014 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

**Approved by the Board on 22 December 2014**

A Honan  
Director



**A H CERAMIC TILING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2014**

**1 Accounting Policies**

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

**Depreciation**

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant, machinery and vehicles                      10% - 25% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible Fixed Assets**

	£
<b>Cost</b>	
At 1st April 2013	7412
Additions	33250
Surplus on revaluation	-
Disposals	-
At 31st March 2014	<u>40662</u>
<b>Depreciation</b>	
At 1st April 2013	2622
Charge for year	1198
Released by Disposals	-
At 31st March 2014	<u>3820</u>
<b>Net Book Value</b>	
At 31st March 2014	<u>36842</u>
At 31st March 2013	<u>4790</u>

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