

A H CERAMIC TILING LTD

Company No. 04890770

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 6TH APRIL 2015**

A H CERAMIC TILING LTD
Company No. 04890770
ABBREVIATED BALANCE SHEET
AS AT 6TH APRIL 2015

	Note	£	£	2014 £
FIXED ASSETS				
Intangible assets			-	-
Tangible assets	2		30233	36842
Investments			-	-
			<u>30233</u>	<u>36842</u>
CURRENT ASSETS				
Stocks		1738		9563
Debtors		2669		5116
Investments held as current assets		-		-
Cash at bank and in hand		<u>94547</u>		<u>17687</u>
		<u>98954</u>		<u>32366</u>
Creditors: amounts falling due within one year		<u>114477</u>		<u>60961</u>
NET CURRENT LIABILITIES			<u>(15523)</u>	<u>(28595)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14710</u>	<u>8247</u>
Creditors: amounts falling due after more than one year			-	-
Provisions for liabilities and charges			<u>-</u>	<u>-</u>
			<u>14710</u>	<u>8247</u>
CAPITAL AND RESERVES				
Called up share capital			102	102
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			<u>14608</u>	<u>8145</u>
SHAREHOLDERS FUNDS			<u>14710</u>	<u>8247</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 period ended 6th April 2015 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 3 August 2015

A Honan
Director

A H CERAMIC TILING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 6TH APRIL 2015

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

	£
Cost	
At 1st April 2014	40662
Additions	2890
Surplus on revaluation	-
Disposals	-
At 6th April 2015	<u>43552</u>
Depreciation	
At 1st April 2014	3820
Charge for year	9499
Released by Disposals	-
At 6th April 2015	<u>13319</u>
Net Book Value	
At 6th April 2015	<u>30233</u>
At 31st March 2014	<u>36842</u>

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