

**REGISTERED NUMBER: 04955788 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**A B TILES LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2014**

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**A B TILES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**DIRECTORS:** Mr G Tati  
Ms L Ofer Hillel

**SECRETARY:** Ms L Ofer Hillel

**REGISTERED OFFICE:** Unit 2 Alpine House  
Honeypot Lane  
Kingsbury  
London  
NW9 9RX

**REGISTERED NUMBER:** 04955788 (England and Wales)

**ACCOUNTANTS:** Alchemy Financial Solutions Ltd  
Unit 1a Printing House Lane  
First Floor  
Hayes  
Middlesex  
UB3 1AP

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		32,465		35,677
			<u>32,465</u>		<u>35,677</u>
<b>CURRENT ASSETS</b>					
Stocks		150,896		140,650	
Debtors		52,092		120,299	
Cash at bank and in hand		56,406		56,437	
		<u>259,394</u>		<u>317,386</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>102,329</u>		<u>138,339</u>	
<b>NET CURRENT ASSETS</b>			<u>157,065</u>		<u>179,047</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			189,530		214,724
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>30,278</u>		<u>43,016</u>
<b>NET ASSETS</b>			<u>159,252</u>		<u>171,708</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>159,152</u>		<u>171,608</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>159,252</u>		<u>171,708</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 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 Board of Directors on 30 January 2015 and were signed on its behalf by:

Mr G Tati - Director

Ms L Ofer Hillel - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 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.

**Goodwill**

The goodwill has been fully amortised over its expected useful life.

**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 etc                      - 25% on reducing balance and 10% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	<u>60,000</u>
<b>AMORTISATION</b>	
At 1 May 2013	
and 30 April 2014	<u>60,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>-</u>
At 30 April 2013	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2014**

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 May 2013	58,322
Additions	875
At 30 April 2014	<u>59,197</u>
<b>DEPRECIATION</b>	
At 1 May 2013	22,645
Charge for year	4,087
At 30 April 2014	<u>26,732</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>32,465</u>
At 30 April 2013	<u>35,677</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

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.