**Abbreviated Unaudited Accounts** 

for the Year Ended 31 August 2007

for

A B N Tiling Limited

24/06/2008 COMPANIES HOUSE

### A B N Tiling Limited

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### ABN Tiling Limited

### Company Information for the Year Ended 31 August 2007

**DIRECTOR:** 

Mr B Nightingale

**SECRETARY:** 

Mr S I Groundwater FMAAT

**REGISTERED OFFICE:** 

10 Empress Way

Euxton Chorley Lancashire PR7 6QB

**REGISTERED NUMBER:** 

5198134

**ACCOUNTANTS:** 

Stephen Andrews & Co Limited

186 Eaves Lane

Chorley Lancashire PR6 0AU

#### A B N Tiling Limited

### Abbreviated Balance Sheet 31 August 2007

		31 8 07	31 8 06
		£	£
CURRENT ASSETS			
Debtors		4,382	
Cash in hand		-	1
outh in mana		<del></del>	
		4,382	1
CREDITORS		4,502	
Amounts falling due within one year		579	
Amounts faming due within one year		578	
NET CUDDENT ACCETO		2.004	•
NET CURRENT ASSETS		3,804	1
MODAL ACCEMALING CUIDANA	_	<del></del>	
TOTAL ASSETS LESS CURRENT	ľ		
LIABILITIES		3,804	1
		<del></del>	
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		3,803	-
SHAREHOLDERS' FUNDS		3,804	1
		· · · · · · · · · · · · · · · · · · ·	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21 May 2008 and were signed by

Mr B Nightingale - Director

### A B N Tiling Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 August 2007

### 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 January 2007)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

			<del></del>	===
1	Ordinary	£1	1	1
		value	£	£
Number	Class	Nominal	31 8 07	31 8 06
Allotted, issu	ed and fully paid			
,	•			====
1,000	Ordinary	£1	1,000	1,000
	0.400	value	£	£
Number	Class	Nominal	31 8 07	31 8 06
Authorised				