

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2007**  
**for**  
**Abacus Tiling Limited**

TUESDAY



\*AVCEI0GT\*

A16

10/06/2008

308

COMPANIES HOUSE

**Abacus Tiling Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Abacus Tiling Limited**  
**Company Information**  
**for the Year Ended 30 September 2007**

**DIRECTOR:** Mr G West

**SECRETARY:** Miss R L Green

**REGISTERED OFFICE:** 8 Kenyon Road  
Standish  
Wigan  
WN6 0NX

**REGISTERED NUMBER:** 5245162 (England and Wales)

**ACCOUNTANTS:** Stephen Andrews & Co Limited  
186 Eaves Lane  
Chorley  
Lancashire  
PR6 0AU

**Abacus Tiling Limited**

**Abbreviated Balance Sheet  
30 September 2007**

	Notes	30 9 07 £	£	30 9 06 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,000		3,000
Tangible assets	3		460		214
			<u>3,460</u>		<u>3,214</u>
<b>CURRENT ASSETS</b>					
Debtors		2,523		436	
Cash at bank		-		21	
		<u>2,523</u>		<u>457</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,463</u>		<u>1,818</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,060</u>		<u>(1,361)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,520</u>		<u>1,853</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>4,519</u>		<u>1,852</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,520</u>		<u>1,853</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

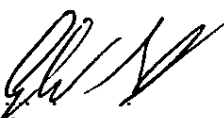
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 23 May 2008 and were signed by



Mr G West - Director

The notes form part of these abbreviated accounts

**Abacus Tiling Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 October 2006

and 30 September 2007

3,000

**NET BOOK VALUE**

At 30 September 2007

3,000

At 30 September 2006

3,000

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 October 2006

Additions

380

300

At 30 September 2007

680

**DEPRECIATION**

At 1 October 2006

Charge for year

166

54

At 30 September 2007

220

**NET BOOK VALUE**

At 30 September 2007

460

At 30 September 2006

214

**Abacus Tiling Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2007**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 9 07	30 9 06
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 9 07	30 9 06
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>