

**Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2008  
for  
Abacus Tiling Limited**

THURSDAY



A23 \*A2PMTB0R\* 193  
25/06/2009  
COMPANIES HOUSE

**Abacus Tiling Limited**

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for the Year Ended 30 September 2008**

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**Abacus Tiling Limited**  
**Company Information**  
**for the Year Ended 30 September 2008**

**DIRECTOR:** Mr G West

**SECRETARY:** Miss R L Green

**REGISTERED OFFICE:** 46 Spencer Road  
Wigan  
WN1 2PW

**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 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,400		3,000
Tangible assets	3		799		460
			<u>3,199</u>		<u>3,460</u>
<b>CURRENT ASSETS</b>					
Debtors		3,290		2,523	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,536</u>		<u>1,463</u>	
<b>NET CURRENT ASSETS</b>			<u>754</u>		<u>1,060</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,953</u>		<u>4,520</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>3,952</u>		<u>4,519</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,953</u>		<u>4,520</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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 11 June 2009 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 2008**

**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 £
<b>COST</b>	
At 1 October 2007	
and 30 September 2008	3,000
<b>AMORTISATION</b>	
Charge for year	600
At 30 September 2008	600
<b>NET BOOK VALUE</b>	
At 30 September 2008	2,400
At 30 September 2007	3,000

**Abacus Tiling Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2008**

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 October 2007	680
Additions	680
	<hr/>
At 30 September 2008	1,360
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2007	220
Charge for year	341
	<hr/>
At 30 September 2008	561
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2008	799
	<hr/>
At 30 September 2007	460
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.9.08	30.9.07
		value:	£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>