

Registered Number 05245162

Abacus Tiling Limited

Abbreviated Accounts

30 September 2009

Abacus Tiling Limited

Registered Number 05245162

Company Information

Registered Office:

65 Stump Lane
Chorley
PR6 0AL

Reporting Accountants:

Stephen Andrews & Co Limited

186 Eaves Lane
Chorley
Lancashire
PR6 0AU

Abacus Tiling Limited

Registered Number 05245162

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	1,800	2,400
Tangible	3	487	799
		<u>2,287</u>	<u>3,199</u>
Current assets			
Debtors		169	3,290
Total current assets		<u>169</u>	<u>3,290</u>
Creditors: amounts falling due within one year		(42)	(2,536)
Net current assets (liabilities)		127	754
Total assets less current liabilities		<u>2,414</u>	<u>3,953</u>
Total net assets (liabilities)		<u>2,414</u>	<u>3,953</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,413	3,952
Shareholders funds		<u>2,414</u>	<u>3,953</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2010

And signed on their behalf by:

Mr G West, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2009

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 services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	33% on cost

2 Intangible fixed assets

Cost or valuation	£
At 01 October 2008	3,000
At 30 September 2009	<u>3,000</u>

Amortisation

At 01 October 2008	600
Charge for year	600
At 30 September 2009	<u>1,200</u>

Net Book Value

At 30 September 2009	1,800
At 30 September 2008	<u>2,400</u>

3 Tangible fixed assets

Cost		Total £
At 01 October 2008	-	1,360
At 30 September 2009	-	<u>1,360</u>

Depreciation

At 01 October 2008		561
Charge for year	-	<u>312</u>
At 30 September 2009	-	<u>873</u>

Net Book Value

At 30 September 2009		487
At 30 September 2008	-	<u>799</u>

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1