

# **ABBEYGATE CERAMIC TILES LIMITED**

**Company Registration Number:  
05506885 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

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# **ABBEYGATE CERAMIC TILES LIMITED**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	P11 Branch J Brown
<b>Company secretary:</b>	J Brown
<b>Registered office:</b>	14 Greyfriars Road Moreton Hall Bury St Edmunds Suffolk IP32 7DX
<b>Company Registration Number:</b>	05506885 (England and Wales)

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# ABBEYGATE CERAMIC TILES LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	57,402	52,866
<b>Total fixed assets:</b>		<u>57,402</u>	<u>52,866</u>
<b>Current assets</b>			
Stocks:		44,954	37,053
Debtors:		47,741	53,287
Cash at bank and in hand:		49,368	43,915
<b>Total current assets:</b>		<u>142,063</u>	<u>134,255</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		99,547	87,672
<b>Net current assets (liabilities):</b>		<u>42,516</u>	<u>46,583</u>
<b>Total assets less current liabilities:</b>		99,918	99,449
<b>Total net assets (liabilities):</b>		<u><u>99,918</u></u>	<u><u>99,449</u></u>

The notes form part of these financial statements

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# ABBEYGATE CERAMIC TILES LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>95,417</b>	95,417
Profit and Loss account:		<b>4,501</b>	4,032
<b>Total shareholders funds:</b>		<u><b>99,918</b></u>	<u>99,449</u>

For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: PH Branch

Status: Director

The notes form part of these financial statements

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# **ABBEYGATE CERAMIC TILES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and include the result of the company's operations which are continuing.

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value over their expected useful lives.

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# ABBEYGATE CERAMIC TILES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Tangible assets

	Total
Cost	£
At 01st August 2012:	93,887
Additions:	27,482
Disposals:	20,036
At 31st July 2013:	101,333
<b>Depreciation</b>	
At 01st August 2012:	41,021
Charge for year:	13,196
On disposals:	10,286
At 31st July 2013:	43,931
<b>Net book value</b>	
At 31st July 2013:	57,402
At 31st July 2012:	52,866

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# ABBEYGATE CERAMIC TILES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	95,417	1.00	95,417
Total share capital:			<u>95,417</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	95,417	1.00	95,417
Total share capital:			<u>95,417</u>

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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.

