

**AMENDED**

Company No 05565533

**ABC Ceramics Ltd**  
**Abbreviated Accounts**  
Year ended 30 September 2009



## Balance Sheet

at 30 September 2009

	Note	2008 £
<b>Fixed assets</b>		
Tangible assets	3	5,764
<b>Current assets</b>		
Debtors	5	13,756
Cash at bank and in hand		14,627
		28,383
<b>Creditors.</b> Amounts falling due within one year	6	(13,881)
<b>Net current assets</b>		14,502
<b>Net assets</b>		20,266
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		20,166
<b>Equity shareholders' funds</b>		20,266

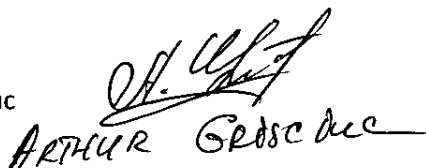
The director is satisfied that for the year ending 30 September 2009 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 and that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements were approved by the Board on 31st July 2010 and signed on its behalf by

Arthur Grisciuc  
Director



ARTHUR GRISCIUC

# Notes to the Financial Statements

For the year ended 30 September 2009

## 1 ACCOUNTING POLICIES

### Accounting convention

The financial statements are prepared in accordance with the Financial Reporting Standard for Smaller Entities under the historical cost convention

### Depreciation

Depreciation is provided on all tangible fixed assets on a reducing balance at the following rates

Motor vehicle	25%
Equipments	25%

## 2 TURNOVER

Turnover represents the amount receivable from the services provided in the ordinary course of business

## 3 TANGIBLE ASSETS

	Motor vehicles	Equipments	Total
	£	£	£
<b>Cost</b>			
At 30 September 2008	9645	3025	12670
Additions during period	0	0	-
Disposal	0	0	-
At 30 September 2009	<u>9,645</u>	<u>3,025</u>	<u>12,670</u>
<b>Depreciation</b>			
At 30 September 2008	3889	1096	4985
Charged for the period	1,439	482	1,921
At 30 September 2009	<u>5,328</u>	<u>1,578</u>	<u>6,906</u>
<b>Net book value</b>			
At 30 September 2009	<u><u>4,317</u></u>	<u><u>1,447</u></u>	<u><u>5,764</u></u>

## Notes to the Financial Statements

For the year ended 30 September 2009

### 4 Share Capital

	2008 £
Authorised 1000 Ordinary shares of £1 each	1,000
Paid up 1 Ordinary share of £100 each	100

### 5 DEBTORS

	2008 £
Trade debtors	10,764
CIS deductions recoverable	2,992
	13,756

### 6 CREDITORS: Amounts falling due within one year

	2008 £
Bank loans & overdrafts	380
Accruals and deferred income	753
VAT payable	9,733
Other creditor	3,015
	13,881