

Registered Number 05565533

ABC CERAMICS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	4,485	3,739
		<u>4,485</u>	<u>3,739</u>
Current assets			
Debtors		2,944	20,484
Cash at bank and in hand		966	40
		<u>3,910</u>	<u>20,524</u>
Creditors: amounts falling due within one year		(20,647)	(41,745)
Net current assets (liabilities)		<u>(16,737)</u>	<u>(21,221)</u>
Total assets less current liabilities		<u>(12,252)</u>	<u>(17,482)</u>
Total net assets (liabilities)		<u>(12,252)</u>	<u>(17,482)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,352)	(17,582)
Shareholders' funds		<u>(12,252)</u>	<u>(17,482)</u>

- For the year ending 30 September 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.

Approved by the Board on 30 June 2014

And signed on their behalf by:

Arthur Grisciuk, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Tangible assets depreciation policy

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

Motor vehicle 25% Equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	14,864
Additions	2,241
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>17,105</u>
Depreciation	
At 1 October 2012	11,125
Charge for the year	1,495
On disposals	-
At 30 September 2013	<u>12,620</u>
Net book values	
At 30 September 2013	<u>4,485</u>
At 30 September 2012	<u>3,739</u>

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.