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Registered number
06550967

John Brown Tiling Ltd.

Abbreviated Accounts

31 March 2011



John Brown Tiling Ltd.
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

06550967

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	28	36
Tangible assets	3	<u>3,386</u>	<u>3,252</u>
		3,414	3,288
Current assets			
Stocks		2,067	3,943
Debtors		37,010	16,835
Cash at bank and in hand		<u>-</u>	<u>27,025</u>
		39,077	47,803
Creditors amounts falling due within one year		<u>(24,132)</u>	<u>(15,149)</u>
Net current assets		14,945	32,654
Total assets less current liabilities		<u>18,359</u>	<u>35,942</u>
Creditors amounts falling due after more than one year		-	(191)
Net assets		<u>18,359</u>	<u>35,751</u>
Capital and reserves			
Called up share capital	4	(2)	(2)
Profit and loss account		18,361	35,753
Shareholders' funds		<u>18,359</u>	<u>35,751</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

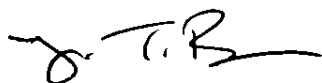
Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr John Brown
 Director

Approved by the board on 19 August 2011



John Brown Tiling Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Intangible fixed assets £

Cost

At 1 April 2010	60
At 31 March 2011	60

Amortisation

At 1 April 2010	24
Provided during the year	8
At 31 March 2011	32

Net book value

At 31 March 2011	28
At 31 March 2010	36

3 Tangible fixed assets £

Cost

At 1 April 2010	4,525
Additions	1,011
At 31 March 2011	5,536

Depreciation

At 1 April 2010	1,273
Charge for the year	877
At 31 March 2011	2,150

Net book value

At 31 March 2011	3,386
At 31 March 2010	3,252

J. T. B.

John Brown Tiling Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>(2)</u>	<u>(2)</u>

J. T. B.