Registered number
06550967

John Brown Tiling Ltd

Abbreviated Accounts

31 March 2016

John Brown Tiling Ltd

Registered number: 06550967

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		10		10
Tangible assets	3		1,963		2,623
			1,973		2,633
Current assets					
Stocks		2,180		1,577	
Debtors		11,552		15,218	
Cash at bank and in hand		14		14	
		13,746		16,809	
Creditors: amounts falling due within one year		(15,574)		(23,897)	
Net current liabilities			(1,828)		(7,088)
Net assets/(liabilities)			145		(4,455)
Capital and reserves					
Called up share capital	4		(2)		(2)
Profit and loss account			147		(4,453)
Shareholders' funds			145		(4,455)

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.

The 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 8 December 2016

John Brown Tiling Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 January 2015).

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
	0	0

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	60
At 31 March 2016	60
Amortisation	
At 1 April 2015	50
At 31 March 2016	50
Net book value	
At 31 March 2016	10
At 31 March 2015	10

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	8,409
At 31 March 2016	8,409
Depreciation	
At 1 April 2015	5,786
Charge for the year	660
At 31 March 2016	6,446
Net book value	

At 31 March 2016			1,963	
At 31 March 2015			2,623	

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	(2)	(2)

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