Registered Number 06598708

AB Ceilings (Kelbrook) Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
7 Quernmore Drive
Kelbrook
Barnoldswick
Lancashire
BB18 6TX

Reporting Accountants:
Dymond Ashworth
Chartered Certified Accountants
137 Gisburn Road
Barrowford
Lancashire
BB9 6EP

AB Ceilings (Kelbrook) Limited **Registered Number 06598708**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,180		12,240
			9,180		12,240
Current assets					
Debtors		13,153		9,349	
Cash at bank and in hand		22,365		7,961	
Total current assets		35,518		17,310	
Creditors: amounts falling due within one year		(18,798)		(9,872)	
Net current assets (liabilities)			16,720		7,438
Total assets less current liabilities			25,900		19,678
Creditors: amounts falling due after more than one year			(4,688)		(6,250)
Total net assets (liabilities)			21,212		13,428
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			21,210		13,426
Shareholders funds			21,212		13,428

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2011

And signed on their behalf by:
A Boyle, Director

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 1068 of the Companies Act 2006.

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Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	12,500
At 31 March 2011	12,500
Depreciation	
At 01 April 2010	260
Charge for year	3,060
At 31 March 2011	3,320
Net Book Value	
At 31 March 2011	9,180
At 31 March 2010	12,240

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2