

Abbreviated Accounts
for the Year Ended 31 March 2013
for
AB Ceilings (Kelbrook) Limited

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for the Year Ended 31 March 2013**

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AB Ceilings (Kelbrook) Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR: A Boyle

REGISTERED OFFICE: 7 Quernmore Drive
Kelbrook
Barnoldswick
Lancashire
BB18 6TX

REGISTERED NUMBER: 06598708 (England and Wales)

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

AB Ceilings (Kelbrook) Limited (Registered number: 06598708)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		5,164		6,885
CURRENT ASSETS					
Debtors		8,051		17,294	
Cash at bank		19,240		22,548	
		27,291		39,842	
CREDITORS					
Amounts falling due within one year		12,927		21,457	
NET CURRENT ASSETS			14,364		18,385
TOTAL ASSETS LESS CURRENT LIABILITIES			19,528		25,270
CREDITORS					
Amounts falling due after more than one year			-		3,125
NET ASSETS			19,528		22,145
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			19,526		22,143
SHAREHOLDERS' FUNDS			19,528		22,145

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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continued...

AB Ceilings (Kelbrook) Limited (Registered number: 06598708)

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 October 2013 and were signed by:

A Boyle - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	12,500
DEPRECIATION	
At 1 April 2012	5,615
Charge for year	1,721
At 31 March 2013	7,336
NET BOOK VALUE	
At 31 March 2013	5,164
At 31 March 2012	6,885

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</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.