REGISTERED NUMBER: 06598708 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2014

for

AB Ceilings (Kelbrook) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

AB Ceilings (Kelbrook) Limited

Company Information
for the Year Ended 31 March 2014

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 1st Floor 98-100 Gisburn Road Barrowford Lancashire BB9 6EW

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		**4,190**		5,164
CURRENT ASSETS					
Debtors		**19,714**		8,051	
Cash at bank		**11,775**		19,240	
		31,489		27,291	
CREDITORS					
Amounts falling due within one year		**18,371**		12,927	
NET CURRENT ASSETS			**13,118**		14,364
TOTAL ASSETS LESS CURRENT LIABILITIES			**17,308**		19,528
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**17,306**		19,526
SHAREHOLDERS' FUNDS			**17,308**		19,528

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 20 November 2014 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 2014

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 2013	**12,500**
Additions	**423**
At 31 March 2014	**12,923**
DEPRECIATION	
At 1 April 2013	**7,336**
Charge for year	**1,397**
At 31 March 2014	**8,733**
NET BOOK VALUE	
At 31 March 2014	**4,190**
At 31 March 2013	5,164

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.14** £	31.3.13 £
2	Ordinary	£1	**2**	2