

Abbreviated Accounts
for the Year Ended 31 March 2015
for
AB Ceilings (Kelbrook) Limited

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for the Year Ended 31 March 2015**

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AB Ceilings (Kelbrook) Limited

**Company Information
for the Year Ended 31 March 2015**

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

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

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		3,459		4,190
CURRENT ASSETS					
Debtors		4,004		19,714	
Cash at bank		14,184		11,775	
		18,188		31,489	
CREDITORS					
Amounts falling due within one year		8,326		18,371	
NET CURRENT ASSETS			9,862		13,118
TOTAL ASSETS LESS CURRENT LIABILITIES			13,321		17,308
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,319		17,306
SHAREHOLDERS' FUNDS			13,321		17,308

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 12 October 2015 and were signed by:

A Boyle - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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 2014	12,923
Additions	<u>372</u>
At 31 March 2015	<u>13,295</u>
DEPRECIATION	
At 1 April 2014	8,733
Charge for year	<u>1,103</u>
At 31 March 2015	<u>9,836</u>
NET BOOK VALUE	
At 31 March 2015	<u>3,459</u>
At 31 March 2014	<u>4,190</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
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.