A BURNS TILING LTD

**Abbreviated Accounts** 

30 November 2009

\*AWW20M3T\*

A37

29/07/2010 COMPANIES HOUSE

#### A BURNS TILING LTD

Registered number: 6648751 Abbreviated Balance Sheet as at 30 November 2009

Notes			2009 £
Current assets			_
Debtors		5,038	
Cash at bank and in hand		7,754	
		12,792	
Creditors, amounts falling due within one year	•	(7,707)	
, , , , , , , , , , , , , , , , , , ,		(1,701)	
Net current assets			5,085
Net assets			5,085
		•	
Capital and reserves			
Called up share capital	2		2
Profit and loss account			5,083
Shareholders' funds			5,085
			0,000

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 and that 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 A Burns Director

Approved by the board on 28 July 2010

# A BURNS TILING LTD Notes to the Abbreviated Accounts for the period ended 30 November 2009

## 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 April 2008)

#### 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

2	Share capital	2009	2009
	·	No	£
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	2	2

[State the class, number, nominal value and amount received for shares issued during the year]