

REGISTERED NUMBER: 08224507 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

21 SEPTEMBER 2012 TO 30 SEPTEMBER 2013

FOR

A W TILING SERVICES LIMITED

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FOR THE PERIOD 21 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

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A W TILING SERVICES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 21 SEPTEMBER 2012 TO 30 SEPTEMBER 2013

DIRECTOR:

A Williams

REGISTERED OFFICE:

39 Manor Road
Brampton Bierlow
Rotherham
S63 6BJ

REGISTERED NUMBER:

08224507 (England and Wales)

ACCOUNTANTS:

Gibson Booth Limited
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

BANKERS:

National Westminster Bank PLC
Mexborough Branch
Bank Street
Mexborough
South Yorkshire
S64 9QE

A W TILING SERVICES LIMITED (REGISTERED NUMBER: 08224507)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,706
CURRENT ASSETS			
Debtors		146,966	
Cash at bank		<u>37,339</u>	
		184,305	
CREDITORS			
Amounts falling due within one year		<u>85,910</u>	
NET CURRENT ASSETS			<u>98,395</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100,101</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>100,100</u>
SHAREHOLDERS' FUNDS			<u>100,101</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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
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
- (b) 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 and authorised for issue by the director on 22 May 2014 and were signed by:

A Williams - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 SEPTEMBER 2012 TO 30 SEPTEMBER 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 is recognised to the extent that the company has obtained the right to consideration through the performance of its contractual obligations. Where the substance is that the company's contractual obligations are performed over time, turnover is recognised as contract activity progresses to reflect the company's partial performance of its contractual obligations. The amount recognised represents the right to consideration by reference to the value of the work performed.

Tangible fixed assets

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

Motor vehicles - 33% on cost

Deferred tax

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,560</u>
At 30 September 2013	<u>2,560</u>
DEPRECIATION	
Charge for period	<u>854</u>
At 30 September 2013	<u>854</u>
NET BOOK VALUE	
At 30 September 2013	<u>1,706</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 21 SEPTEMBER 2012 TO 30 SEPTEMBER 2013**

3. CALLED UP SHARE CAPITAL

Allotted and issued:

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