

Abbreviated Unaudited Accounts
for the Period 19 December 2013 to 31 December 2014
for
Faber Tile And Stonecare (Uk) Limited

**Contents of the Abbreviated Accounts
for the Period 19 December 2013 to 31 December 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Faber Tile And Stonecare (Uk) Limited

Company Information

for the Period 19 December 2013 to 31 December 2014

DIRECTORS:

V Dunbar
R J Dunbar

REGISTERED OFFICE:

Orion House
14 Barn Hill
Stamford
Lincolnshire
PE9 2AE

REGISTERED NUMBER:

08821942 (England and Wales)

ACCOUNTANTS:

Moore Weston Accountants Ltd
Chartered Accountants
69 Main Road
Collyweston
Stamford
Lincolnshire
PE9 3PQ

**Abbreviated Balance Sheet
31 December 2014**

	Notes	£
CURRENT ASSETS		
Stocks		7,570
Debtors		2,865
Cash at bank		<u>45</u>
		10,480
CREDITORS		
Amounts falling due within one year		<u>18,612</u>
NET CURRENT LIABILITIES		<u>(8,132)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,132)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(8,232)</u>
SHAREHOLDERS' FUNDS		<u>(8,132)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 September 2015 and were signed on its behalf by:

R J Dunbar - Director

**Notes to the Abbreviated Accounts
for the Period 19 December 2013 to 31 December 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.