

Registered Number 07780798

PG TILING LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	1,608
Investments		-	-
		<u>-</u>	<u>1,608</u>
Current assets			
Stocks		-	-
Debtors		15,379	43,587
Investments		-	-
Cash at bank and in hand		10,280	8,161
		<u>25,659</u>	<u>51,748</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(25,566)	(35,085)
Net current assets (liabilities)		<u>93</u>	<u>16,663</u>
Total assets less current liabilities		<u>93</u>	<u>18,271</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>93</u>	<u>18,271</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(7)	18,171
Shareholders' funds		<u>93</u>	<u>18,271</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2016

And signed on their behalf by:

K Dyson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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 - 20% on a straight line basis.

Other accounting policies

Deferred tax

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	8,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2016	<u>8,000</u>
Depreciation	
At 1 October 2015	6,392
Charge for the year	1,608
On disposals	0
At 30 September 2016	<u>8,000</u>
Net book values	
At 30 September 2016	<u>0</u>
At 30 September 2015	<u>1,608</u>

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