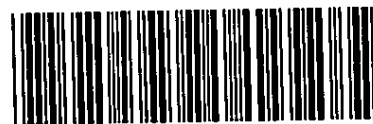


Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

PG Tiling Ltd

WEDNESDAY



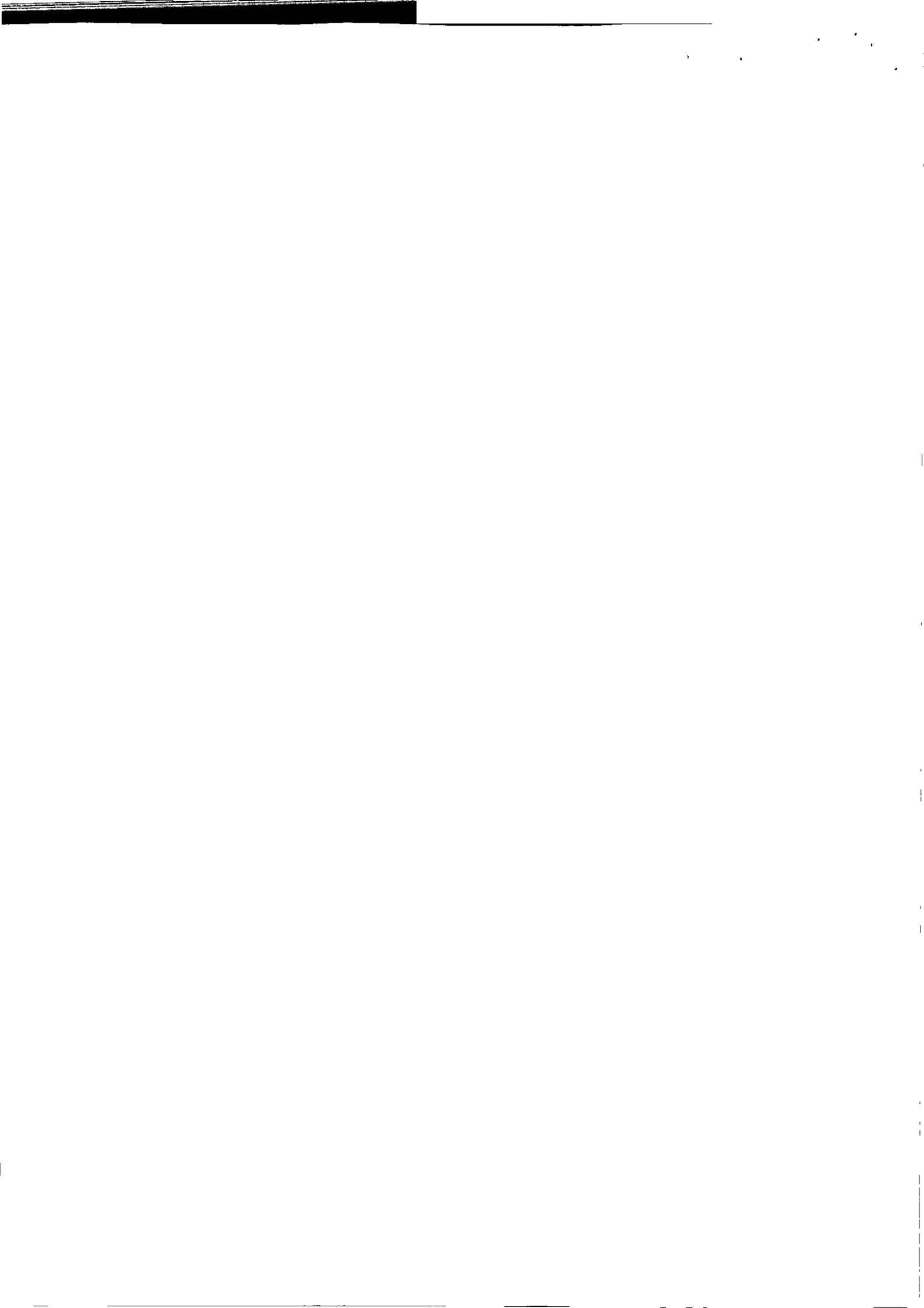
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COMPANIES HOUSE



PG Tiling Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013

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DIRECTOR

K Dyson

REGISTERED OFFICE:

44 Parlour Close
Histon
Cambridge
Cambridgeshire
CB24 4XR

REGISTERED NUMBER:

07780798 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Abbreviated Balance Sheet
30 September 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	4,800	6,400
CURRENT ASSETS			
Debtors		67,181	32,359
Cash at bank		12,835	21,397
		<u>80,016</u>	<u>53,756</u>
CREDITORS			
Amounts falling due within one year		<u>61,634</u>	<u>37,865</u>
NET CURRENT ASSETS		<u>18,382</u>	<u>15,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,182</u>	<u>22,291</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>23,082</u>	<u>22,191</u>
SHAREHOLDERS' FUNDS		<u>23,182</u>	<u>22,291</u>

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

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

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

31/1/14

and were signed by


K Dyson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 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 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

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 October 2012	
and 30 September 2013	8,000
DEPRECIATION	
At 1 October 2012	1,600
Charge for year	1,600
At 30 September 2013	3,200
NET BOOK VALUE	
At 30 September 2013	4,800
At 30 September 2012	6,400

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		100	100