

**REGISTERED NUMBER: 04665296 (England and Wales)**

**Abbreviated Accounts for the Year Ended 28 February 2013**

**for**

**Andy Blunden Ceramic Wall & Floor Tilers  
Ltd**

**Andy Blunden Ceramic Wall & Floor Tilers  
Ltd (Registered number: 04665296)**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>7</b>

**Andy Blunden Ceramic Wall & Floor Tilers  
Ltd**

**Company Information  
for the Year Ended 28 February 2013**

**DIRECTOR:** A P Blunden

**SECRETARY:** Mrs K Blunden

**REGISTERED OFFICE:** 29 Brangwyn Avenue  
Brighton  
East Sussex  
BN1 8XH

**REGISTERED NUMBER:** 04665296 (England and Wales)

**ACCOUNTANTS:** AC TAX SERVICES  
29 Brangwyn Avenue  
Brighton  
East Sussex  
BN1 8XH

**BANKERS:** Barclays Bank PLC  
North Street  
Brighton  
East Sussex  
BN1 1RU

**Andy Blunden Ceramic Wall & Floor Tilers  
Ltd (Registered number: 04665296)**

**Abbreviated Balance Sheet  
28 February 2013**

	Notes	28.2.13 £	£	29.2.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,750		7,500
Tangible assets	3		<u>28,302</u>		<u>15,772</u>
			32,052		23,272
<b>CURRENT ASSETS</b>					
Debtors		95,847		55,511	
Cash at bank		<u>23,867</u>		<u>22,566</u>	
		119,714		78,077	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>48,946</u>		<u>25,159</u>	
<b>NET CURRENT ASSETS</b>			<u>70,768</u>		<u>52,918</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			102,820		76,190
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>13,296</u>		<u>-</u>
<b>NET ASSETS</b>			<u>89,524</u>		<u>76,190</u>

The notes form part of these abbreviated accounts

**Andy Blunden Ceramic Wall & Floor Tilers  
Ltd (Registered number: 04665296)**

**Abbreviated Balance Sheet - continued  
28 February 2013**

	Notes	28.2.13 £	£	29.2.12 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			89,523		76,189
<b>SHAREHOLDERS' FUNDS</b>			<u>89,524</u>		<u>76,190</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 by the director on 21 October 2013 and were signed by:

A P Blunden - Director

The notes form part of these abbreviated accounts

**Andy Blunden Ceramic Wall & Floor Tilers  
Ltd (Registered number: 04665296)**

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

**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            - 25% on reducing balance

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Andy Blunden Ceramic Wall & Floor Tilers  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2013**

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	
and 28 February 2013	<u>37,500</u>
<b>AMORTISATION</b>	
At 1 March 2012	30,000
Amortisation for year	<u>3,750</u>
At 28 February 2013	<u>33,750</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>3,750</u>
At 29 February 2012	<u><u>7,500</u></u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	20,927
Additions	<u>15,343</u>
At 28 February 2013	<u>36,270</u>
<b>DEPRECIATION</b>	
At 1 March 2012	5,155
Charge for year	<u>2,813</u>
At 28 February 2013	<u>7,968</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>28,302</u>
At 29 February 2012	<u><u>15,772</u></u>

**Andy Blunden Ceramic Wall & Floor Tilers  
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**Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2013**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



**Andy Blunden Ceramic Wall & Floor Tilers  
Ltd**

**Report of the Accountants to the Director of  
Andy Blunden Ceramic Wall & Floor Tilers  
Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages two to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

AC TAX SERVICES  
29 Brangwyn Avenue  
Brighton  
East Sussex  
BN1 8XH

21 October 2013

This page does not form part of the abbreviated accounts

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.