REGISTERED NUMBER: 07794867 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

Core Ceramics Tile Studio Ltd

### Core Ceramics Tile Studio Ltd (Registered number: 07794867)

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### Core Ceramics Tile Studio Ltd

# Company Information for the Year Ended 31 October 2014

DIRECTOR:	MRS S SMITH
SECRETARY:	
REGISTERED OFFICE:	20 MILL STREET SHIPSTON ON STOUR Warwickshire CV36 4AW
REGISTERED NUMBER:	07794867 (England and Wales)
ACCOUNTANTS:	JO SQUANCE ACCOUNTING SERVICES 7 HOLLY ROAD SHIPSTON ON STOUR Warwickshire CV36 4FB

#### Core Ceramics Tile Studio Ltd (Registered number: 07794867)

#### Abbreviated Balance Sheet

31 October 2014

	31.10.14		31.10.13		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,417		-
CURRENT ASSETS					
Stocks		16,009		10,826	
Debtors		3,894		12,884	
Prepayments and accrued income		2,791		2,791	
Cash at bank and in hand		8,402		1,787	
		31,096		28,288	
CREDITORS		51,000		20,200	
Amounts falling due within one year		31,209		<u>15,187</u>	
NET CURRENT (LIABILITIES)/ASSETS			(113)		13,101
TOTAL ASSETS LESS CURRENT					
LIABILITIES			3,304		13,101
-			,		,
CREDITORS					
Amounts falling due after more than one					
year			=		10,398
NET ASSETS			3,304		2,703
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3,303		2,702
SHAREHOLDERS' FUNDS			3,304		2,703

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

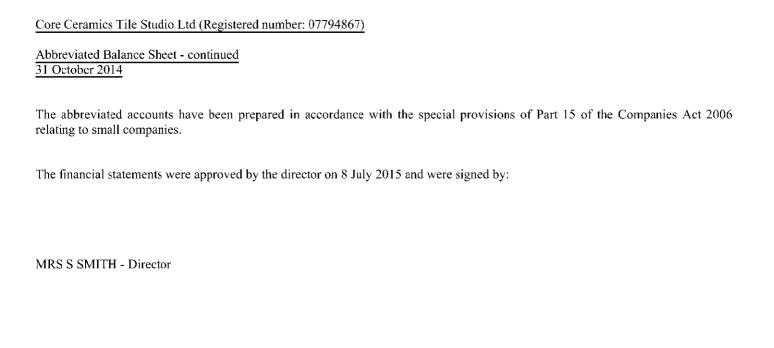
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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#### Core Ceramics Tile Studio Ltd (Registered number: 07794867)

## Notes to the Abbreviated Accounts for the Year Ended 31 October 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.

#### Tangible fixed assets

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

#### Stocks

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

#### 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

	Total £
COST	
Additions	4,167
At 31 October 2014	4,167
DEPRECIATION	
Charge for year	750
At 31 October 2014	750
NET BOOK VALUE	
At 31 October 2014	<u>3,417</u>

#### 3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	paid:
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Number:	Class:	Nominal	31.10.14	31.10.13
		value:	£	£
1	Ordinary	£1	1	1

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.