

Registered Number 04665296

Andy Blunden Ceramic Wall & Floor Tilers Ltd

Abbreviated Accounts

28 February 2010

Andy Blunden Ceramic Wall & Floor Tilers Ltd

Registered Number 04665296

Company Information

Registered Office:

29 Brangwyn Avenue
Brighton
East Sussex
BN1 8XH

Reporting 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

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Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	15,000	18,750
Tangible	3	1,601	2,134
		<u>16,601</u>	<u>20,884</u>
Current assets			
Debtors		85,156	105,310
Cash at bank and in hand		24,484	2,780
Total current assets		<u>109,640</u>	<u>108,090</u>
Creditors: amounts falling due within one year		(35,710)	(26,945)
Net current assets (liabilities)		73,930	81,145
Total assets less current liabilities		<u>90,531</u>	<u>102,029</u>
Total net assets (liabilities)		<u>90,531</u>	<u>102,029</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		90,530	102,028
Shareholders funds		<u>90,531</u>	<u>102,029</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 July 2010

And signed on their behalf by:

A P Blunden, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 March 2009	37,500
At 28 February 2010	<u>37,500</u>
Amortisation	
At 01 March 2009	18,750
Charge for year	<u>3,750</u>
At 28 February 2010	<u>22,500</u>
Net Book Value	
At 28 February 2010	15,000
At 28 February 2009	<u>18,750</u>

3 Tangible fixed assets

		Total
		£
Cost		
At 01 March 2009	-	5,441
At 28 February 2010	-	<u>5,441</u>
Depreciation		
At 01 March 2009		3,307
Charge for year	-	533
At 28 February 2010	-	<u>3,840</u>
Net Book Value		
At 28 February 2010		1,601
At 28 February 2009	-	<u>2,134</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 Transactions with directors

A P Blunden had a loan during the year. The maximum outstanding was £-. The balance at 28 February 2010 was £- (1 March 2009 - £-).