

Registered Number 07780798

PG TILING LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,204	4,800
Investments		-	-
		<u>3,204</u>	<u>4,800</u>
Current assets			
Stocks		-	-
Debtors		43,550	67,181
Investments		-	-
Cash at bank and in hand		9,441	12,835
		<u>52,991</u>	<u>80,016</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(38,355)	(61,634)
Net current assets (liabilities)		<u>14,636</u>	<u>18,382</u>
Total assets less current liabilities		<u>17,840</u>	<u>23,182</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>17,840</u>	<u>23,182</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		17,740	23,082
Shareholders' funds		<u>17,840</u>	<u>23,182</u>

- For the year ending 30 September 2014 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 2014

And signed on their behalf by:

K Dyson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 & 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.

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

	£
Cost	
At 1 October 2013	8,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2014	<u>8,000</u>
Depreciation	
At 1 October 2013	3,200
Charge for the year	1,596
On disposals	0
At 30 September 2014	<u>4,796</u>
Net book values	
At 30 September 2014	<u>3,204</u>
At 30 September 2013	<u>4,800</u>

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