

REGISTERED NUMBER: 04955788 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

A B TILES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016**

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A B TILES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR: Mr G Tati

REGISTERED OFFICE: Unit 2 Alpine House
Honeypot Lane
Kingsbury
London
NW9 9RX

REGISTERED NUMBER: 04955788 (England and Wales)

ACCOUNTANTS: Alchemy Financial Solutions Ltd
Unit 1a Printing House Lane
First Floor
Hayes
Middlesex
UB3 1AP

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>29,458</u>		<u>32,613</u>
			29,458		32,613
CURRENT ASSETS					
Stocks		70,650		112,080	
Debtors		129,042		105,039	
Cash at bank and in hand		<u>45,873</u>		<u>29,636</u>	
		245,565		246,755	
CREDITORS					
Amounts falling due within one year		<u>97,973</u>		<u>80,233</u>	
NET CURRENT ASSETS			<u>147,592</u>		<u>166,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			177,050		199,135
CREDITORS					
Amounts falling due after more than one year			<u>27,507</u>		<u>27,131</u>
NET ASSETS			<u>149,543</u>		<u>172,004</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>149,443</u>		<u>171,904</u>
SHAREHOLDERS' FUNDS			<u>149,543</u>		<u>172,004</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A B TILES LIMITED (REGISTERED NUMBER: 04955788)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2016

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 30 January 2017 and were signed by:

Mr G Tati - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

The goodwill has been fully amortised over its expected useful life.

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 and 10% on cost

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.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>60,000</u>
AMORTISATION	
At 1 May 2015	
and 30 April 2016	<u>60,000</u>
NET BOOK VALUE	
At 30 April 2016	<u><u>-</u></u>
At 30 April 2015	<u><u>-</u></u>

A B TILES LIMITED (REGISTERED NUMBER: 04955788)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	63,561
Additions	<u>645</u>
At 30 April 2016	<u>64,206</u>
DEPRECIATION	
At 1 May 2015	30,948
Charge for year	<u>3,800</u>
At 30 April 2016	<u>34,748</u>
NET BOOK VALUE	
At 30 April 2016	<u>29,458</u>
At 30 April 2015	<u>32,613</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>

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.