

Registered Number SC446768

TEDESCO TILING AND TERRAZZO CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2014

TEDESCO TILING AND TERRAZZO CONTRACTORS LIMITED**Abbreviated Balance Sheet as at 30 April 2014****Registered Number SC446768**

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	15,535
		<u>15,535</u>
Current assets		
Stocks		78,560
Debtors		89,943
Cash at bank and in hand		19,782
		<u>188,285</u>
Creditors: amounts falling due within one year		<u>(191,242)</u>
Net current assets (liabilities)		<u>(2,957)</u>
Total assets less current liabilities		<u>12,578</u>
Creditors: amounts falling due after more than one year		<u>(5,253)</u>
Total net assets (liabilities)		<u><u>7,325</u></u>
Capital and reserves		
Called up share capital		3
Profit and loss account		7,322
Shareholders' funds		<u><u>7,325</u></u>

- For the year ending 30 April 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 30 December 2014

And signed on their behalf by:

I D Tedesco Senior, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 represents net invoiced sales of goods and services excluding value added tax

Tangible assets depreciation policy

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

Motor vehicles - 25% reducing balance

Fixtures and fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	18,657
Disposals	(417)
Revaluations	-
Transfers	-
At 30 April 2014	<u>18,240</u>
Depreciation	
Charge for the year	2,705
On disposals	-
At 30 April 2014	<u>2,705</u>
Net book values	
At 30 April 2014	<u><u>15,535</u></u>

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