

Abbreviated Accounts for the Year Ended 31 March 2013

for

Euro Tiles Direct Ltd

THURSDAY



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19/12/2013

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COMPANIES HOUSE

**Euro Tiles Direct Ltd**

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**for the year ended 31 March 2013**

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**Euro Tiles Direct Ltd**

**Company Information**  
**for the year ended 31 March 2013**

**DIRECTOR**

R Mallia

**REGISTERED OFFICE**

346a Farnham Road  
Slough  
Berkshire  
SL2 1BT

**REGISTERED NUMBER:**

06041815 (England and Wales)

**ACCOUNTANTS:**

Grevett & Co  
346a Farnham Road  
Slough  
Berkshire  
SL2 1BT

**Euro Tiles Direct Ltd (Registered number: 06041815)**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31.3.13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,298		1,635
<b>CURRENT ASSETS</b>					
Stocks		875		825	
Debtors		6,711		11,601	
Cash at bank		29,080		10,659	
		<u>36,666</u>		<u>23,085</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,765</u>		<u>13,973</u>	
<b>NET CURRENT ASSETS</b>			<u>22,901</u>		<u>9,112</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,199</u>		<u>10,747</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>17,530</u>		<u>15,538</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>6,669</u></u>		<u><u>(4,791)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>6,667</u>		<u>(4,793)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,669</u></u>		<u><u>(4,791)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

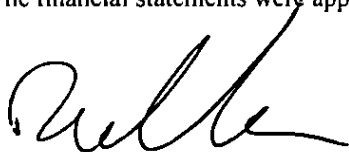
The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2013**

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

July 2013 and were signed by

A handwritten signature in black ink, appearing to read 'R Malla', is written over a horizontal line.

R Malla - Director

**Euro Tiles Direct Ltd**

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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

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

**Stocks**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>4,188</u>
<b>DEPRECIATION</b>	
At 1 April 2012	2,553
Charge for year	<u>337</u>
At 31 March 2013	<u>2,890</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>1,298</u></u>
At 31 March 2012	<u><u>1,635</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 3.13	31 3 12
Number	Class	Nominal value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>