

Registered Number 04256321

BALMORAL TILING CONTRACTORS LIMITED

Abbreviated Accounts

31 July 2011

BALMORAL TILING CONTRACTORS LIMITED

Registered Number 04256321

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	12,691	11,454
Total fixed assets		12,691	11,454
Current assets			
Stocks		21,449	29,810
Debtors		111,543	136,505
Cash at bank and in hand		0	25,736
Total current assets		132,992	192,051
Creditors: amounts falling due within one year		(102,244)	(144,796)
Net current assets		30,748	47,255
Total assets less current liabilities		43,439	58,709
Total net Assets (liabilities)		43,439	58,709
Capital and reserves			
Called up share capital		100	100
Profit and loss account		43,339	58,609
Shareholders funds		43,439	58,709

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 26 April 2012

And signed on their behalf by:

M Logue, 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 31 July 2011

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant, Fixtures & Equipments	15.00% Reducing Balance
Motor Vehicles	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	33,583
additions	7,173
disposals	(3,696)
revaluations	
transfers	
At 31 July 2011	<u>37,060</u>
Depreciation	
At 31 July 2010	22,129
Charge for year	2,240
on disposals	
At 31 July 2011	<u>24,369</u>
Net Book Value	
At 31 July 2010	11,454
At 31 July 2011	<u>12,691</u>