REGISTERED NUMBER: 08144921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 16 JULY 2012 TO 31 JULY 2013

FOR

M & W CERAMICS LTD

M & W CERAMICS LTD (REGISTERED NUMBER: 08144921)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 JULY 2012 TO 31 JULY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

M & W CERAMICS LTD

COMPANY INFORMATION
FOR THE PERIOD 16 JULY 2012 TO 31 JULY 2013

DIRECTORS:	Mr M J Tanner Mrs T K Tanner
REGISTERED OFFICE:	Unit 4, Station Road Garage Station Road March Cambridgeshire PE15 8NH
REGISTERED NUMBER:	08144921 (England and Wales)
ACCOUNTANT:	Andrew Youles F.C.A. Chartered Accountant 20 Kingswood Road March Cambridgeshire PE15 9RT

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,378
CURRENT ASSETS			
Stocks		29,334	
Debtors		37,853	
Cash at bank and in hand		8,222	
		75,409	
CREDITORS			
Amounts falling due within one year		63,021	
NET CURRENT ASSETS			12,388
TOTAL ASSETS LESS CURRENT LIABILITIES			20,766
PROVISIONS FOR LIABILITIES			1,676
NET ASSETS			19,090
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			19,088
SHAREHOLDERS' FUNDS			19,090

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 JULY 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 Board of Directors on 5 April 2014 and were signed on its behalf by:

Mr M J Tanner - Director

Mrs T K Tanner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 16 JULY 2012 TO 31 JULY 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 and services, 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.

Showroom displays	- 25% on reducing balance
Fixtures, fittings & equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

	Total £
COST	
Additions	9,552
At 31 July 2013	9,552
DEPRECIATION	
Charge for period	1,174
At 31 July 2013	1,174
NET BOOK VALUE	
At 31 July 2013	8,378

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.