REGISTERED NUMBER: 09432425 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 10 February 2015 to 31 March 2016

for

Ascot Tiling Limited

Contents of the Abbreviated Accounts for the Period 10 February 2015 to 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ascot Tiling Limited

Company Information
for the Period 10 February 2015 to 31 March 2016

DIRECTOR:	G I Ashman
SECRETARY:	
REGISTERED OFFICE:	The Annex 143 - 145 Stanwell Road Ashford Middlesex TW15 3QN
REGISTERED NUMBER:	09432425 (England and Wales)
ACCOUNTANT:	Robert Thorne FCCA Chartered Certified Accountant The Annex 143 - 145 Stanwell Road Ashford Middlesex TW15 3QN

Ascot Tiling Limited (Registered number: 09432425)

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**1,986**
CURRENT ASSETS			
Stocks		**7,500**	
Debtors		**52,667**	
Cash at bank		**28,059**	
		88,226	
CREDITORS			
Amounts falling due within one year		**46,265**	
NET CURRENT ASSETS			**41,961**
TOTAL ASSETS LESS CURRENT LIABILITIES			**43,947**
PROVISIONS FOR LIABILITIES			**397**
NET ASSETS			**43,550**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**43,549**
SHAREHOLDERS' FUNDS			**43,550**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

(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 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 23 September 2016 and were signed by:

G I Ashman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 10 February 2015 to 31 March 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.

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

Stocks
Work in progress is valued at the lower of cost and net realisable value.

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	2,647
At 31 March 2016	2,647
DEPRECIATION	
Charge for period	661
At 31 March 2016	661
NET BOOK VALUE	
At 31 March 2016	1,986

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.