REGISTERED NUMBER: SC262909 (Scotland)

Abbreviated Accounts

for the Year Ended 31 July 2011

for

E.K. Tiling Limited

WEDNESDAY

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SCT 22/02/2012 #32

COMPANIES HOUSE

E.K. Tiling Limited

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E.K. Tiling Limited

Company Information
for the Year Ended 31 July 2011

DIRECTOR:	J McDonagh
SECRETARY:	Miss J Girvan
REGISTERED OFFICE:	Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU
REGISTERED NUMBER:	SC262909 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

E.K. Tiling Limited

Abbreviated Balance Sheet
31 July 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Intangible assets	2		4,800		6,400
Tangible assets	3		5,797		7,729
			10,597		14,129
CURRENT ASSETS					
Debtors		992		-	
CREDITORS					
Amounts falling due within one year		8,352		5,615	
NET CURRENT LIABILITIES			(7,360)		(5,615)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,237		8,514
CREDITORS					
Amounts falling due after more than one year			(1,740)		(4,823)
PROVISIONS FOR LIABILITIES			(367)		(462)
NET ASSETS			1,130		3,229
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			1,128		3,227
SHAREHOLDERS' FUNDS			1,130		3,229

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2011

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 11 January 2012 and were signed by:



J McDonagh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

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

Motor vehicles - 25% on reducing balance

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	16,000
AMORTISATION	
At 1 August 2010	9,600
Charge for year	1,600
At 31 July 2011	11,200
NET BOOK VALUE	
At 31 July 2011	4,800
At 31 July 2010	6,400

continued...

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2010 and 31 July 2011	15,700
DEPRECIATION	
At 1 August 2010	7,971
Charge for year	1,932
At 31 July 2011	9,903
NET BOOK VALUE	
At 31 July 2011	5,797
At 31 July 2010	7,729

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	£1	2	2