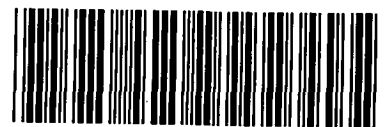


Company Registration No. 06041861 (England and Wales)

ANDERSON TILING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

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ANDERSON TILING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Intangible assets	2		57,696		64,908
Tangible assets	2		21,390		16,846
			<u>79,086</u>		<u>81,754</u>
Current assets					
Stocks		96,687		106,957	
Debtors		463,130		303,597	
		<u>559,817</u>		<u>410,554</u>	
Creditors: amounts falling due within one year	3	<u>(391,470)</u>		<u>(277,609)</u>	
Net current assets			<u>168,347</u>		<u>132,945</u>
Total assets less current liabilities			<u>247,433</u>		<u>214,699</u>
Creditors: amounts falling due after more than one year			(8,454)		(3,101)
Provisions for liabilities			<u>(4,300)</u>		<u>(3,300)</u>
			<u>234,679</u>		<u>208,298</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			234,579		208,198
Shareholders' funds			<u>234,679</u>		<u>208,298</u>

ANDERSON TILING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 December 2014



J D Anderson
Director

Company Registration No. 06041861

ANDERSON TILING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures and fittings	15% reducing balance
Motor vehicles	25% reducing balance

1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.7 Stock

Stock is valued at the lower of cost and net realisable value.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ANDERSON TILING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2013	108,180	25,964	134,144
Additions	-	13,894	13,894
Disposals	-	(10,684)	(10,684)
At 31 March 2014	108,180	29,174	137,354
Depreciation			
At 1 April 2013	43,272	9,118	52,390
On disposals	-	(4,800)	(4,800)
Charge for the year	7,212	3,466	10,678
At 31 March 2014	50,484	7,784	58,268
Net book value			
At 31 March 2014	57,696	21,390	79,086
At 31 March 2013	64,908	16,846	81,754

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £52,646 (2013 - £50,977).

4 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

ANDERSON TILING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

5 Related party relationships and transactions

Loans to directors

Advances and credits granted to the directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
J D Anderson - Loan	-	-	468	-	(468)	-
		-	468	-	(468)	-