

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Eco Friendly Tiles Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Eco Friendly Tiles Ltd
Company Information
for the Year Ended 31 March 2013

DIRECTORS:

Mrs M A Neuhaus
Mr B A Neuhaus

REGISTERED OFFICE:

78 York St
London
WH1 1DP

BUSINESS ADDRESS:

Solon House
40a Peterborough Road
Parsons Green
London
SW6 3BN

REGISTERED NUMBER:

06853706 (England and Wales)

ACCOUNTANTS:

James Knowles & Co
Chartered Certified Accountants
Registered Auditors
20 Dickson Road
Blackpool
Lancashire
FY1 2AE

Abbreviated Balance Sheet
31 March 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|----------------------------------------------|-------|----------------|------------------|----------------|------------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 48,403 | | 58,818 |
| CURRENT ASSETS | | | | | |
| Stocks | | 4,572 | | 3,448 | |
| Debtors | | 241 | | 5,294 | |
| Cash at bank and in hand | | 54,385 | | 32,542 | |
| | | <u>59,198</u> | | <u>41,284</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>281,021</u> | | <u>220,892</u> | |
| NET CURRENT LIABILITIES | | | <u>(221,823)</u> | | <u>(179,608)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(173,420)</u> | | <u>(120,790)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(173,422)</u> | | <u>(120,792)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(173,420)</u> | | <u>(120,790)</u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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 12 December 2013 and were signed on its behalf by:

Mrs M A Neuhaus - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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, 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 | - 25% on reducing balance |
| Computer equipment | - 33% on reducing balance |

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 April 2012 | 60,973 |
| Additions | 10,065 |
| At 31 March 2013 | <u>71,038</u> |
| DEPRECIATION | |
| At 1 April 2012 | 2,155 |
| Charge for year | 20,480 |
| At 31 March 2013 | <u>22,635</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>48,403</u> |
| At 31 March 2012 | <u>58,818</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1.00 | <u>2</u> | <u>2</u> |

4. RELATED PARTY DISCLOSURES

For the whole of the year the company was under the control of the Directors. Eco Friendly Tiles Ltd is associated with Island Stone Natural Advantage Ltd that is controlled by Mr B A Neuhaus & Mrs M A Neuhaus. During the year loans have been provided by Island Stone Natural Advantage Ltd, the amount outstanding as at the year end is £259725 (2012: £199654) and included in other creditors.

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.