

Company number 1193141

A & T Flooring Limited

Annual Report and Statement of Accounts
For the year to 31-Dec-11

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Directors **A Sabatino Esq**
 Mrs J Sabatino

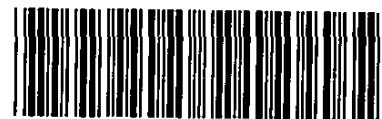
Secretary **Mrs J. Sabatino**

Registered Office 1A Eldon Parade
 Eldon Road
 London
 N22 5DU

Accountants **Anil Akhaney & Associates**

 17 Athol Gardens
 Pinner
 Middlesex
 HA5 3XH

FRIDAY



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 28/09/2012
 COMPANIES HOUSE

A & T Flooring Limited
Report of the Directors
For the year to 31-Dec-11

The directors present their annual report and the approved accounts for the year ended
31-Dec-11

Business review

The principal activity consists in providing building and other related services

Results and dividends

The results of the company are set out on page 2 The following dividends were paid

Year to	31-Dec-11	31-Dec-10
Paid	42,215	72,257

Directors

The directors, all of whose interests were beneficial, and who served during the period, were

Year to	31-Dec-11	31-Dec-10
A Sabatino Esq	1	1
Mrs J Sabatino	1	1

Directors' responsibilities

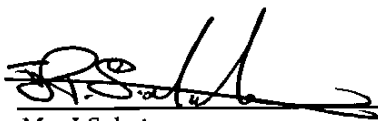
The directors hereby acknowledge their responsibility for

- 1 ensuring that the company keeps proper accounting records,
- 2 preparing accounts which give a true and fair view of the state of affairs of the company as at 31st December, 2011 and of its profit for the period then ended
- 3 for ensuring that the accounts comply with the requirements of the Companies Act 2006 relating to the preparation of accounts

Accountants

Anil Akhaney & Associates would act as the company's accountants and a resolution to re-appoint them would be adopted at the annual general meeting

By order of the Board


Mrs. J Sabatino
Secretary

A & T Flooring Limited

Profit and Loss Account

For the year to 31-Dec-11

	Notes	31-Dec-11 £	31-Dec-10 £
Turnover	2	149,735	231,687
Less Direct Costs		71,966	110,610
Gross Profit		77,769	121,077
Less Administrative expenses		68,221	83,544
Profit on ordinary activities pre-tax	3	9,548	37,533
Add Interest Received (Gross)		128	169
Profit before tax		9,675	37,703
Less Taxation of profit on ordinary activities	4	2,187	8,233
Profit on ordinary activities post-tax		7,488	29,470
Less Dividends paid		42,215	72,257
Net profit for the year		-34,727	-42,787
Add Retained profit brought forward		65,615	108,402
Retained profit carried forward		£ 30,888	65,615

The company had no gains or losses other than as shown

The notes on pages 4 and 5 form part of these accounts

A & T Flooring Limited
Balance Sheet at 31-Dec-11

	Notes	31-Dec-11		31-Dec-10	
		£	£	£	£
Fixed assets					
Tangible assets	5		13,497		17,996
Current assets					
Debtors	6	-28,508		-2,922	
Cash at bank and in hand		162,461		212,844	
		133,954		209,922	
Current liabilities					
Amounts falling due within one year	7	116,561	17,393	162,301	47,621
Total		£	<u>30,890</u>	£	<u>65,617</u>
Share Capital and Reserves					
Called up share capital	8		2		2
Profit and loss account			30,888		65,615
Total		£	<u>30,890</u>	£	<u>65,617</u>
			0 00		0 000

The directors confirm that in the period to 31-Dec-11, the company was entitled to exemption from audit under section 477 of the Companies Act, 2006 relating to small companies


Directors' responsibilities

The members have not requested the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act, 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board of Directors on 25-Sep-12


A Sabatino Esq
Director

The notes on pages 4 and 5 form part of these accounts

A & T Flooring Limited

Notes to the Accounts

For the year to 31-Dec-11

1 Accounting policies

The following policies have been used consistently in dealing with items which are considered material in relation to the company's accounts

Basis of accounting

These accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Depreciation

This has been calculated at 25 % on the reducing balance method

2 Turnover

Turnover represents amounts invoiced by the company in respect of the service provided during the year, excluding VAT

3 Profit before taxation

Profit before taxation is stated after charging the following

	31-Dec-11	31-Dec-10
Depreciation	4,499	5,999
Accountants' remuneration	1400	2,800
Director's remuneration	32669	32,669

4 Taxation

This represents the charge to UK corporate taxation at the relevant rates of taxation

A & T Flooring Limited
Notes to the Accounts
For the year to 31-Dec-11

5 Tangible Assets

		Motor Vehicles £
Cost		
At 01-Jan-11		60,700
Additions		-
At 31-Dec-11		<u>60,700</u>
Depreciation		
At 01-Jan-11		42,705
Charge for the period		4,499
At 31-Dec-11		<u>47,203</u>
Net book value		
At 31-Dec-11	£	<u>13,497</u>
At 31-Dec-10	£	<u>17,996</u>

6 Debtors

	31-Dec-11	31-Dec-10
Trade debtors	- 28,508 -	2,922
Other debtors	-	-
	<u>£ - 28,508 -</u>	<u>2,922</u>

7 Creditors

	31-Dec-11	31-Dec-10
Barclaycard	517	517
Corporation tax	6,386	12,484
Inland Revenue	4,722	(3,376)
Trade Creditors	63,474	92,916
Subcontractors	-	704
Customs & Excise - VAT	2,552	(469)
Director's current account - A Sabatino	37,509	56,725
Accruals	1,400	2,800
	<u>£ 116,561</u>	<u>162,301</u>

8 Share capital

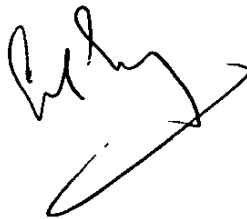
	31-Dec-11	31-Dec-09
Authorised		
100 shares of £1 each	£ 100	100
Allotted, called up and fully paid		
2 shares of £1 each	£ 2	2

A & T Flooring Limited

Report of the Accountants to the members

The accompanying accounts have been prepared from the books and records of the company,
as complemented by information provided by the directors

Anil Akhaney & Associates
17 Athol Gardens
Pinner
Middlesex
HA5 3XH

A handwritten signature in black ink, appearing to read 'Anil Akhaney', with a long, sweeping horizontal stroke underneath.

Dated

25-Sep-12