

Company number 1193141

A & T Flooring Limited

Annual Report and Statement of Accounts

For the year to 31-Dec-12

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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

THURSDAY



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19/09/2013
COMPANIES HOUSE

A& T Flooring Limited
Report of the Directors
For the year to 31-Dec-12

The directors present their annual report and the approved accounts for the year ended
31-Dec-12

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-12	31-Dec-11
Paid	17,593	42,215

Directors

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

Year to	31-Dec-12	31-Dec-11
A Sabatino Esq	1	1
Mrs J Sabatino	1	1

Directors' responsibilities

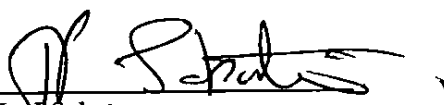
The directors hereby acknowledge their responsibility for

- 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, 2012 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-12

	Notes	31-Dec-12	31-Dec-11
		£	£
Turnover	2	214,283	149,735
Less Direct Costs		120,655	71,966
Gross Profit		93,629	77,769
Less Administrative expenses		71,030	68,221
Profit on ordinary activities pre-tax	3	22,598	9,547
Add Interest Received (Gross)		110	128
Profit before tax		22,709	9,675
Less Taxation of profit on ordinary activities	4	5,094	2,187
Profit on ordinary activities post-tax		17,615	7,488
Less Dividends paid		17,593	42,215
Net profit for the year		22	(34,727)
Add Retained profit brought forward		30,888	65,615
Retained profit carried forward	£	30,910	30,888

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-12

	Notes	31-Dec-12		31-Dec-11	
		£	£	£	£
Fixed assets					
Tangible assets	5		10,123		13,497
Current assets					
Debtors	6	-22,579		-28,508	
Cash at bank and in hand		188,615		162,461	
		166,035		133,954	
Current liabilities					
Amounts falling due within one year	7	145,246	20,789	116,561	17,393
Total		£	<u>30,912</u>	£	<u>30,890</u>
Share Capital and Reserves					
Called up share capital	8		2		2
Profit and loss account			30,910		30,888
Total		£	<u>30,912</u>	£	<u>30,890</u>
			0 00		0 00

The directors confirm that in the period to 31-Dec-12, 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 17-Sep-13



A. Sabatino Esq

Director

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

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A & T Flooring Limited

Notes to the Accounts

For the year to 31-Dec-12

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-12	31-Dec-11
Depreciation	3,374	4,499
Accountants' remuneration	1,500	1,400
Director's remuneration	32,669	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-12

5.Tangible Assets**Motor
Vehicles
£****Cost**

At	01-Jan-12	60,700
Additions		-

At	31-Dec-12	<u>60,700</u>
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Depreciation

At	01-Jan-12	47,203
Charge for the period		3,374

At	31-Dec-12	<u>50,578</u>
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Net book value

At	31-Dec-12	<u>£ 10,123</u>
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At	31-Dec-11	<u>£ 13,497</u>
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6 Debtors

	31-Dec-12	31-Dec-11
Trade debtors	- 22,579 -	28,508
Other debtors	-	-
	<u>£ - 22,579 -</u>	<u>28,508</u>

7.Creditors

	31-Dec-12	31-Dec-11
Barclaycard	517	517
Corporation tax	9,293	6,386
Inland Revenue	4,838	4,722
Trade Creditors	82,883	63,474
Customs & Excise - VAT	8,596	2,552
Director's current account - A Sabatino	38,411	37,509
Accruals	1,500	1,400
	<u>145,246</u>	<u>116,561</u>

8.Share capital**Authorised**

100 shares of £1 each	<u>£ 100</u>	<u>100</u>
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Allotted, called up and fully paid

2 shares of £1 each	<u>£ 2</u>	<u>2</u>
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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 large, stylized checkmark or flourish at the end.

Dated 17-Sep-13