

Company number 01193141

A & T Flooring Limited

Annual Report and Statement of Accounts
For the year to 31-Dec-15

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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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30/09/2016
COMPANIES HOUSE

A & T Flooring Limited
Report of the Directors
For the year to 31-Dec-15

The directors present their annual report and the approved accounts for the year ended
31-Dec-15

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-15	31-Dec-14
Paid	6,120	16,786

Directors

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

Year to	31-Dec-15	31-Dec-14
A.Sabatino Esq	1	1
Mrs.J.Sabatino	1	1

Directors' responsibilities

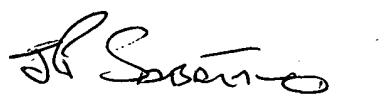
The directors hereby acknowledge their responsibility for:

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, 2015 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 27-Sep-16



Mrs.J.Sabatino
Secretary

A & T Flooring Limited

Profit and Loss Account

For the year to 31-Dec-15

	Notes	31-Dec-15 £	31-Dec-14 £
Turnover	2	182,915	151,734
Less : Direct Costs		108,901	86,749
Gross Profit		74,013	64,985
Less : Administrative expenses		66,403	60,474
Profit on ordinary activities pre-tax	3	7,610	4,511
Add : Interest Received (Gross)		136	88
Profit before tax		7,746	4,599
Less : Taxation of profit on ordinary activities	4	1,809	1,256
Profit on ordinary activities post-tax		5,937	3,342
Less : Dividends paid		6,120	16,786
Net profit for the year		-183	-13,444
Add : Retained profit brought forward		508	13,951
Retained profit carried forward		£ 325	508

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 as at 31-Dec-15

	Notes	31-Dec-15		31-Dec-14	
		£	£	£	£
Fixed assets					
Tangible assets	5		5,620		5,694
Current assets					
Debtors	6	-57,347		-21,801	
Cash at bank and in hand		171,061		142,869	
		113,713		121,069	
Current liabilities					
Amounts falling due within one year	7	119,007	-5,294	126,253	-5,184
Total		£ 327		£ 510	
Share Capital and Reserves					
Called up share capital	8		2		2
Profit and loss account			325		508
Total		£ 327		£ 510	
			0.000		0.000

The directors confirm that in the period to 31-Dec-15, the company was entitled to exemption from audit under section 477 of the Companies Act, 2006 relating to small companies.

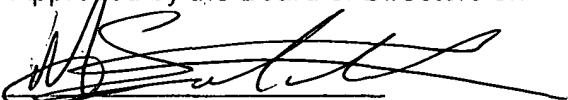
Directors' responsibilities:

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 27-Sep-15



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-15

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-15	31-Dec-14
Depreciation	+ 1,873	1,898
Accountants' remuneration	1,750	1,500
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-15

5.Tangible Assets

**Motor
Vehicles**
£

Cost

At	01-Jan-15	60,700
Additions		1,800
At	31-Dec-15	<u>62,500</u>

Depreciation

At	01-Jan-15	55,006
Charge for the period		1,873
At	31-Dec-15	<u>56,880</u>

Net book value

At	31-Dec-15	£ <u>5,620</u>
At	30-Dec-14	£ <u>5,694</u>

6.Debtors

	<u>31-Dec-15</u>	<u>31-Dec-14</u>
Trade debtors	-57,347	-21,801
Other debtors		
£	<u>-57,347</u>	<u>-21,801</u>

7.Creditors

	<u>31-Dec-15</u>	<u>31-Dec-14</u>
Barclaycard	517	517
Corporation tax	6,008	5,456
Inland Revenue	-2,925	-2,048
Trade Creditors	97,415	94,268
Customs & Excise - VAT	6,052	3,978
Director's current account - A.Sabatino	10,190	22,583
Accruals	1,750	1,500
£	<u>119,007</u>	<u>126,253</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 long horizontal stroke extending to the right.

Dated

27-Sep-16