

ABBAY FLOORING LIMITED

**Company Registration Number:
02220619 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABBEY FLOORING LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mark Bantock Philip Davie
Company secretary:	Mark Bantock
Registered office:	15 Denham Walk Chalfont St Peter Bucks SI9 Oen
Company Registration Number:	02220619 (England and Wales)

ABBEY FLOORING LIMITED

Abbreviated Balance sheet **As at 31st March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	4,377	5,216
Total fixed assets:		<u>4,377</u>	<u>5,216</u>
Current assets			
Stocks:		6,950	6,300
Debtors:	7	277,719	268,757
Cash at bank and in hand:		43,363	295,906
Total current assets:		<u>328,032</u>	<u>570,963</u>
Creditors			
Creditors: amounts falling due within one year	8	133,179	400,660
Net current assets (liabilities):		<u>194,853</u>	<u>170,303</u>
Total assets less current liabilities:		199,230	175,519
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>199,230</u>	<u>175,519</u>

The notes form part of these financial statements

ABBEY FLOORING LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		199,130	175,419
Total shareholders funds:		<u>199,230</u>	<u>175,519</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Bantock

Status: Director

Name: Philip Davie

Status: Director

The notes form part of these financial statements

ABBEY FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc. 15% on reducing balance. Motor vehicles 25% on reducing balance.

ABBEY FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Tangible assets

	Total
Cost	£
At 01st April 2012:	58,287
At 31st March 2013:	58,287
Depreciation	
At 01st April 2012:	53,071
Charge for year:	839
At 31st March 2013:	53,910
Net book value	
At 31st March 2013:	4,377
At 31st March 2012:	5,216

ABBEY FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Debtors

	2013 £	2012 £
Trade debtors:	271,083	260,304
Other debtors:	6,636	8,453
Total:	<u>277,719</u>	<u>268,757</u>

ABBEY FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	64,850	75,912
Taxation and social security:	39,385	96,414
Other creditors:	28,944	228,334
Total:	<u>133,179</u>	<u>400,660</u>

ABBEY FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

