ABBEY FLOORING LIMITED

Company Registration Number:
02220619 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABBEY FLOORING LIMITED

Company Information
for the Period Ended 31st March 2015

Director:	Mark Bantock Philip Davie
Company secretary:	Mark Bantock
Registered office:	15 Denham Walk Chalfont St Peter Bucks Sl9 Oen
Company Registration Number:	02220619 (England and Wales)

ABBEY FLOORING LIMITED

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**8,072**	10,314
Total fixed assets:		**8,072**	10,314
Current assets			
Stocks:		**4,850**	4,860
Debtors:	3	**198,117**	175,172
Cash at bank and in hand:		**612,858**	419,548
Total current assets:		**815,825**	599,580
Creditors			
Creditors: amounts falling due within one year	4	**446,135**	262,424
Net current assets (liabilities):		**369,690**	337,156
Total assets less current liabilities:		**377,762**	347,470
Total net assets (liabilities):		**377,762**	347,470

The notes form part of these financial statements

ABBEY FLOORING LIMITED

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**377,662**	347,370
Total shareholders funds:		**377,762**	347,470

For the year ending 31 March 2015 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 01 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Bantock
Status: Director
Name: Philip Davie
Status: Director

ABBEY FLOORING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

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 Vehicles - 25% on reducing balance

ABBEY FLOORING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	60,057
At 31st March 2015:	60,057
Depreciation	
At 01st April 2014:	49,743
Charge for year:	2,242
At 31st March 2015:	51,985
Net book value	
At 31st March 2015:	8,072
At 31st March 2014:	10,314

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Debtors

	2015	2014
	£	£
Trade debtors:	189,152	158,409
Prepayments and accrued income:	8,965	16,763
Total:	**198,117**	**175,172**

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	229,376	75,617
Taxation and social security:	77,302	90,229
Other creditors:	139,457	96,578
Total:	**446,135**	**262,424**

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**