

Registered Number 03968753

ABINGWOOD FLOORING LTD.

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	6,610	8,864
		<u>6,610</u>	<u>8,864</u>
Current assets			
Stocks		8,070	7,083
Debtors		49,763	55,650
Cash at bank and in hand		1,171	1,173
		<u>59,004</u>	<u>63,906</u>
Creditors: amounts falling due within one year		(201,124)	(193,312)
Net current assets (liabilities)		<u>(142,120)</u>	<u>(129,406)</u>
Total assets less current liabilities		<u>(135,510)</u>	<u>(120,542)</u>
Total net assets (liabilities)		<u>(135,510)</u>	<u>(120,542)</u>
Capital and reserves			
Called up share capital		102	102
Profit and loss account		(135,612)	(120,644)
Shareholders' funds		<u>(135,510)</u>	<u>(120,542)</u>

- For the year ending 30 April 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.

Approved by the Board on 30 January 2014

And signed on their behalf by:

Mr D G Thomas, Director

Mr P A Cooper, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Land and buildings Leasehold 25% on reducing balance

Plant and machinery 25% on reducing balance

Computer equipment 33% straight line

Motor vehicles 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	35,756
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>35,756</u>
Depreciation	
At 1 May 2012	26,892
Charge for the year	2,254
On disposals	-
At 30 April 2013	<u>29,146</u>
Net book values	
At 30 April 2013	<u><u>6,610</u></u>
At 30 April 2012	<u><u>8,864</u></u>

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