

Registered Number 04068459

THE WOOD FLOOR SHOP LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		1,925	1,560
Debtors		50,858	51,029
Cash at bank and in hand		26,280	52,249
		<u>79,063</u>	<u>104,838</u>
Creditors: amounts falling due within one year		(9,136)	(15,311)
Net current assets (liabilities)		<u>69,927</u>	<u>89,527</u>
Total assets less current liabilities		<u>69,927</u>	<u>89,527</u>
Total net assets (liabilities)		<u>69,927</u>	<u>89,527</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		69,827	89,427
Shareholders' funds		<u>69,927</u>	<u>89,527</u>

- 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.

Approved by the Board on 11 December 2015

And signed on their behalf by:

Mr G Brazowski, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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