Registered Number 04560086

O'ROURKE FLOORING CONTRACTORS LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	703	866
		703	866
Current assets			
Debtors		11,390	19,223
Cash at bank and in hand		113,953	71,783
		125,343	91,006
Creditors: amounts falling due within one year		(92,017)	(89,182)
Net current assets (liabilities)		33,326	1,824
Total assets less current liabilities		34,029	2,690
Total net assets (liabilities)		34,029	2,690
Capital and reserves			
Called up share capital		1	1
Profit and loss account		34,028	2,689
Shareholders' funds		34,029	2,690

- For the year ending 31 October 2016 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 20 July 2017

And signed on their behalf by:
Mr G O'Rourke, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% reducing balance
Motor Vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	11,469
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	11,469
Depreciation	
At 1 November 2015	10,603
Charge for the year	163
On disposals	-
At 31 October 2016	10,766
Net book values	
At 31 October 2016	703
At 31 October 2015	866

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