

Registered number  
04706476

ABG Specialised Flooring & Building Maintenance Limited

Abbreviated Accounts

31 March 2016



**ABG Specialised Flooring & Building Maintenance Limited**  
**Registered number: 04706476**  
**Abbreviated Balance Sheet**  
**as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	2,134	2,806
<b>Current assets</b>			
Debtors		10,656	15,008
Cash at bank and in hand		19	19
		<u>10,675</u>	<u>15,027</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,910)</u>	<u>(17,723)</u>
<b>Net current assets/(liabilities)</b>		765	(2,696)
<b>Net assets</b>		<u>2,899</u>	<u>110</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,799	10
<b>Shareholders' funds</b>		<u>2,899</u>	<u>110</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Gee  
 Director

Approved by the board on 5 October 2016

**ABG Specialised Flooring & Building Maintenance Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	23,527
At 31 March 2016	23,527

**Depreciation**

At 1 April 2015	20,721
Charge for the year	672
At 31 March 2016	21,393

**Net book value**

At 31 March 2016	2,134
At 31 March 2015	2,806

**3 Share capital**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100