

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Above All Loft Conversions Limited

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for the Year Ended 31 March 2015

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Above All Loft Conversions Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR: M Symons

SECRETARY: Miss D Spencer

REGISTERED OFFICE: 74 Victoria Road
Knaphill
Woking
Surrey
GU21 2AA

REGISTERED NUMBER: 05018578 (England and Wales)

ACCOUNTANTS: Optimum Accountancy Limited
74 Victoria Road
Knaphill
Woking
Surrey
GU21 2AA

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		5,291		6,295
CURRENT ASSETS					
Debtors		17,754		27,273	
Cash at bank		16,598		37,685	
		34,352		64,958	
CREDITORS					
Amounts falling due within one year		3,580		29,656	
NET CURRENT ASSETS			30,772		35,302
TOTAL ASSETS LESS CURRENT LIABILITIES			36,063		41,597
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			35,963		41,497
SHAREHOLDERS' FUNDS			36,063		41,597

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2015 and were signed by:

M Symons - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	12,420
Additions	842
At 31 March 2015	<u>13,262</u>
DEPRECIATION	
At 1 April 2014	6,125
Charge for year	1,846
At 31 March 2015	<u>7,971</u>
NET BOOK VALUE	
At 31 March 2015	<u>5,291</u>
At 31 March 2014	<u>6,295</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.