

Registration number 05325794

COMPANIES HOUSE  
COPY

**AA Flooring Limited**

**Abbreviated accounts**

**for the year ended 31 December 2012**

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18/09/2013  
COMPANIES HOUSE

# **AA Flooring Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**AA Flooring Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,843		2,332
<b>Current assets</b>					
Debtors		88,196		37,644	
Cash at bank and in hand		37,337		31,640	
		<u>125,533</u>		<u>69,284</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(114,857)</u>		<u>(71,150)</u>	
<b>Net current assets/(liabilities)</b>			<u>10,676</u>		<u>(1,866)</u>
<b>Total assets less current liabilities</b>			<u>13,519</u>		<u>466</u>
<b>Net assets</b>			<u>13,519</u>		<u>466</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			13,419		366
<b>Shareholders' funds</b>			<u>13,519</u>		<u>466</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**AA Flooring Limited**

**Abbreviated balance sheet (continued)**

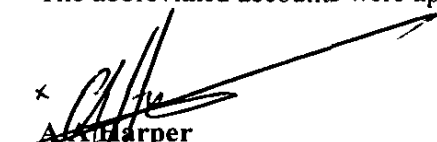
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 11 September 2013 and signed on its behalf by

\*   
A. Harper  
Director

**Registration number 05325794**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## AA Flooring Limited

### Notes to the abbreviated financial statements for the year ended 31 December 2012

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment                      -     25% straight line

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2012	5,172
Additions	1,445
At 31 December 2012	<u>6,617</u>
<b>Depreciation</b>	
At 1 January 2012	2,841
Charge for year	933
At 31 December 2012	<u>3,774</u>
<b>Net book values</b>	
At 31 December 2012	<u>2,843</u>
At 31 December 2011	<u>2,332</u>

**AA Flooring Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2012**

continued

<b>3. Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>