

Registration number 05325794

COMPANIES HOUSE
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AA Flooring Limited
Abbreviated accounts
for the year ended 31 December 2014

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AA Flooring Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		29,696		5,658
Current assets					
Debtors		98,872		104,869	
Cash at bank and in hand		132,273		56,111	
		<u>231,145</u>		<u>160,980</u>	
Creditors: amounts falling due within one year		<u>(253,083)</u>		<u>(158,980)</u>	
Net current (liabilities)/assets			<u>(21,938)</u>		<u>2,000</u>
Total assets less current liabilities			<u>7,758</u>		<u>7,658</u>
Net assets			<u><u>7,758</u></u>		<u><u>7,658</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>7,658</u>		<u>7,558</u>
Shareholders' funds			<u><u>7,758</u></u>		<u><u>7,658</u></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 2014**


For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 7 September 2015, and are signed on their behalf by:

X 
A 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 2014

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% reducing balance
Motor vehicles	- 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2014	10,634
Additions	25,697
At 31 December 2014	<u>36,331</u>
Depreciation	
At 1 January 2014	4,976
Charge for year	1,659
At 31 December 2014	<u>6,635</u>
Net book values	
At 31 December 2014	<u>29,696</u>
At 31 December 2013	<u>5,658</u>

AA Flooring Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>