

COMPANY REGISTRATION NUMBER 06083400

**AG LAMINATE FLOORING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2011**

WEDNESDAY



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21/09/2011

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COMPANIES HOUSE

**PHILIP HECTOR & CO LIMITED**  
Chartered Accountants  
Unit 6 Grange Road Business Estate  
Geddington  
Kettering  
NN14 1AL

# **AG LAMINATE FLOORING LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2011**

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# AG LAMINATE FLOORING LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>4,544</u>	<u>5,756</u>
<b>CURRENT ASSETS</b>			
Debtors		4,754	1,233
Cash at bank and in hand		<u>8,386</u>	<u>2,819</u>
		<u>13,140</u>	<u>4,052</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>14,004</u>	<u>9,103</u>
<b>NET CURRENT LIABILITIES</b>		<u>(864)</u>	<u>(5,051)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,680</u>	<u>705</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>720</u>	<u>900</u>
		<u>2,960</u>	<u>(195)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	2	2
Profit and loss account		<u>2,958</u>	<u>(197)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u>2,960</u>	<u>(195)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

The Balance sheet continues on the following page

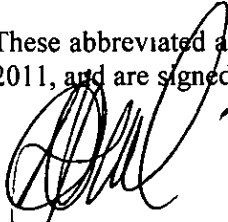
The notes on pages 3 to 4 form part of these abbreviated accounts

# **AG LAMINATE FLOORING LIMITED**

## **ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2011**

These abbreviated accounts were approved by the directors and authorised for issue on 13 September 2011, and are signed on their behalf by



**MR A G WEAL**  
Director

Company Registration Number 06083400

The notes on pages 3 to 4 form part of these abbreviated accounts.

**AG LAMINATE FLOORING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	- 25% reducing balance
Equipment	- 25% reducing balance

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less tax at a future date

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2010	9,515
Additions	303
<b>At 31 March 2011</b>	<b><u>9,818</u></b>
<b>DEPRECIATION</b>	
At 1 April 2010	3,759
Charge for year	1,515
<b>At 31 March 2011</b>	<b><u>5,274</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2011</b>	<b><u>4,544</u></b>
At 31 March 2010	<u>5,756</u>

**AG LAMINATE FLOORING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	<b>2011</b>		<b>2010</b>
	<b>No</b>	<b>£</b>	<b>No</b>
			<b>£</b>
2 Ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>