

**AG LAMINATE FLOORING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**For The Year Ended 31 March 2015**

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**AG LAMINATE FLOORING LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2015**

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**DIRECTORS:**

A G Weal  
Mrs G M Weal

**SECRETARY:**

A G Weal

**REGISTERED OFFICE:**

14 Churchill Way  
Kettering  
Northamptonshire  
NN15 5BZ

**REGISTERED NUMBER:**

06083400 (England and Wales)

**ACCOUNTANTS:**

Haines Watts Northamptonshire LLP  
26-28 Headlands  
Kettering  
Northamptonshire  
NN15 7HP

**ABBREVIATED BALANCE SHEET**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,196		2,655
<b>CURRENT ASSETS</b>					
Debtors		894		2,076	
Cash at bank		<u>5,395</u>		<u>6,740</u>	
		6,289		8,816	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,889</u>		<u>6,581</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,600)</u>		<u>2,235</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			596		4,890
<b>PROVISIONS FOR LIABILITIES</b>			<u>439</u>		<u>531</u>
<b>NET ASSETS</b>			<u>157</u>		<u>4,359</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>155</u>		<u>4,357</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>157</u>		<u>4,359</u>

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 directors acknowledge their 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
- (b) 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.

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 Board of Directors on 6 August 2015 and were signed on its behalf by:

A G Weal - 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 and services, 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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	11,080
Additions	274
At 31 March 2015	<u>11,354</u>
<b>DEPRECIATION</b>	
At 1 April 2014	8,425
Charge for year	733
At 31 March 2015	<u>9,158</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2,196</u>
At 31 March 2014	<u>2,655</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<u>2</u>	<u>2</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date included in creditors is a loan of £1,221 (2014: £1,808) to the company from the directors. This loan is interest free, unsecured and repayable on demand.

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.