Registration number 06125438

A & S FLOORING (SWINDON) LIMITED

Abbreviated accounts

for the year ended 30 April 2009

A & S FLOORING (SWINDON) LIMITED

Contents

A & S FLOORING (SWINDON) LIMITED

Abbreviated balance sheet
as at 30 April 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		4,206		5,507
Current assets					
Debtors		13,369		11,876	
Cash at bank and in hand		607		12,713	
		13,976		24,589	
Creditors: amounts falling due within one year		(16,474)		(26,301)	
Net current liabilities			(2,498)		(1,712)
Total assets less current liabilities			1,708		3,795
Net assets			1,708		3,795
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,608		3,695
Shareholders' funds			1,708		3,795

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.

A & S FLOORING (SWINDON) LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2009

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 30 April 2009 ; 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 18 January 2010 and signed on its behalf by

Danny Aitken
Director

Lee Sly
Director

Registration number 06125438

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

A & S FLOORING (SWINDON) LIMITED

Notes to the abbreviated financial statements for the year ended 30 April 2009

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% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2008	7,341
Additions	100
At 30 April 2009	7,441
Depreciation	
At 1 May 2008	1,834
Charge for year	1,401
At 30 April 2009	3,235
Net book values	
At 30 April 2009	4,206
At 30 April 2008	5,507

Notes to the abbreviated financial statements
for the year ended 30 April 2009

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3. Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100