

Registered Number 06125438

A & S FLOORING (SWINDON) LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	14,228	4,579
		<u>14,228</u>	<u>4,579</u>
Current assets			
Stocks		45,000	30,000
Debtors		2,742	2,742
Cash at bank and in hand		62,218	96,730
		<u>109,960</u>	<u>129,472</u>
Creditors: amounts falling due within one year		(57,413)	(67,277)
Net current assets (liabilities)		<u>52,547</u>	<u>62,195</u>
Total assets less current liabilities		<u>66,775</u>	<u>66,774</u>
Creditors: amounts falling due after more than one year		(19,517)	(1,785)
Total net assets (liabilities)		<u>47,258</u>	<u>64,989</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,158	64,889
Shareholders' funds		<u>47,258</u>	<u>64,989</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2016

And signed on their behalf by:

D AITKEN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	20,172
Additions	14,390
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>34,562</u>
Depreciation	
At 1 May 2015	15,593
Charge for the year	4,741
On disposals	-
At 30 April 2016	<u>20,334</u>
Net book values	
At 30 April 2016	<u>14,228</u>
At 30 April 2015	<u>4,579</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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