

**Registered Number 06125438**

**A & S FLOORING (SWINDON) LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,105	6,245
		<u>6,105</u>	<u>6,245</u>
<b>Current assets</b>			
Stocks		15,000	15,000
Debtors		12,185	8,617
Cash at bank and in hand		68,627	40,843
		<u>95,812</u>	<u>64,460</u>
<b>Creditors: amounts falling due within one year</b>		<u>(60,541)</u>	<u>(51,442)</u>
<b>Net current assets (liabilities)</b>		<u>35,271</u>	<u>13,018</u>
<b>Total assets less current liabilities</b>		<u>41,376</u>	<u>19,263</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(14,166)</u>	<u>(4,525)</u>
<b>Total net assets (liabilities)</b>		<u>27,210</u>	<u>14,738</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		27,110	14,638
<b>Shareholders' funds</b>		<u>27,210</u>	<u>14,738</u>

- For the year ending 30 April 2014 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 26 January 2015

And signed on their behalf by:

**Danny Aitken, Director**

**Lee Sly, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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

**Valuation information and policy**

Stock

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	18,278
Additions	1,894
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>20,172</u>
<b>Depreciation</b>	
At 1 May 2013	12,033
Charge for the year	2,034
On disposals	-
At 30 April 2014	<u>14,067</u>
<b>Net book values</b>	
At 30 April 2014	<u><u>6,105</u></u>
At 30 April 2013	<u><u>6,245</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
100 Ordinary shares of £1 each	100	100

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