

Abbreviated Accounts for the Year Ended 30 April 2016

for

Abbeydale Flooring Limited

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for the Year Ended 30 April 2016

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Abbeydale Flooring Limited

Company Information
for the Year Ended 30 April 2016

DIRECTORS:

J Leonard
C Fitzgerald

SECRETARY:

C Fitzgerald

REGISTERED OFFICE:

202 Northolt Road
South Harrow
Middlesex
HA2 0EX

REGISTERED NUMBER:

06228265 (England and Wales)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		2,638		3,517
CURRENT ASSETS					
Stocks		37,000		37,000	
Debtors		-		1,866	
Cash at bank and in hand		57,598		30,009	
		94,598		68,875	
CREDITORS					
Amounts falling due within one year		60,009		53,341	
NET CURRENT ASSETS			34,589		15,534
TOTAL ASSETS LESS CURRENT LIABILITIES			37,227		19,051
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			37,127		18,951
SHAREHOLDERS' FUNDS			37,227		19,051

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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.
- (b)

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 12 January 2017 and were signed on its behalf by:

C Fitzgerald - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	
and 30 April 2016	18,998
DEPRECIATION	
At 1 May 2015	15,481
Charge for year	879
At 30 April 2016	16,360
NET BOOK VALUE	
At 30 April 2016	2,638
At 30 April 2015	3,517

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.