

Registered Number 06239503

AB FLOORING & SON LIMITED

Abbreviated Accounts

05 April 2012

AB FLOORING & SON LIMITED

Registered Number 06239503

Balance Sheet as at 05 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	3,926	5,235
Total fixed assets		3,926	5,235
Current assets			
Stocks			15,000
Debtors		48,227	16,223
Cash at bank and in hand		12,422	14,273
Total current assets		60,649	45,496
Creditors: amounts falling due within one year		(42,893)	(30,498)
Net current assets		17,756	14,998
Total assets less current liabilities		21,682	20,233
Provisions for liabilities and charges		(250)	(378)
Total net Assets (liabilities)		21,432	19,855
Capital and reserves			
Called up share capital		2	2
Profit and loss account		21,430	19,853
Shareholders funds		21,432	19,855

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2012

And signed on their behalf by:

A L Bolt, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2011	15,025
additions	
disposals	
revaluations	
transfers	
At 05 April 2012	<u>15,025</u>
Depreciation	
At 05 April 2011	9,790
Charge for year	1,309
on disposals	
At 05 April 2012	<u>11,099</u>
Net Book Value	
At 05 April 2011	5,235
At 05 April 2012	<u>3,926</u>