

Registered Number 06239503

AB FLOORING & SON LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	10,074	9,336
		<u>10,074</u>	<u>9,336</u>
Current assets			
Debtors		172,098	58,603
Cash at bank and in hand		64,514	38,162
		<u>236,612</u>	<u>96,765</u>
Creditors: amounts falling due within one year		(94,285)	(52,302)
Net current assets (liabilities)		<u>142,327</u>	<u>44,463</u>
Total assets less current liabilities		<u>152,401</u>	<u>53,799</u>
Provisions for liabilities		(2,015)	(1,867)
Total net assets (liabilities)		<u>150,386</u>	<u>51,932</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		150,384	51,930
Shareholders' funds		<u>150,386</u>	<u>51,932</u>

- For the year ending 5 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 22 October 2014

And signed on their behalf by:

A L Bolt, Director

Notes to the Abbreviated Accounts for the period ended 5 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

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

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:

Plant & machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2013	12,515
Additions	4,096
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>16,611</u>
Depreciation	
At 6 April 2013	3,179
Charge for the year	3,358
On disposals	-
At 5 April 2014	<u>6,537</u>
Net book values	
At 5 April 2014	<u>10,074</u>
At 5 April 2013	<u>9,336</u>

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