

Registered Number 06239503

AB FLOORING & SON LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 7,556 | 10,074 |
| | | <u>7,556</u> | <u>10,074</u> |
| Current assets | | | |
| Debtors | | 102,272 | 172,098 |
| Cash at bank and in hand | | 126,520 | 64,514 |
| | | <u>228,792</u> | <u>236,612</u> |
| Creditors: amounts falling due within one year | | (69,822) | (94,285) |
| Net current assets (liabilities) | | <u>158,970</u> | <u>142,327</u> |
| Total assets less current liabilities | | <u>166,526</u> | <u>152,401</u> |
| Provisions for liabilities | | (1,511) | (2,015) |
| Total net assets (liabilities) | | <u>165,015</u> | <u>150,386</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | 165,013 | 150,384 |
| Shareholders' funds | | <u>165,015</u> | <u>150,386</u> |

- For the year ending 5 April 2015 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 3 November 2015

And signed on their behalf by:

Mr A L Bolt, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

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 services 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:

Plant and machinery - 25% reducing balance

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 6 April 2014 | 16,611 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 5 April 2015 | <u>16,611</u> |
| Depreciation | |
| At 6 April 2014 | 6,537 |
| Charge for the year | 2,518 |
| On disposals | - |
| At 5 April 2015 | <u>9,055</u> |
| Net book values | |
| At 5 April 2015 | <u>7,556</u> |
| At 5 April 2014 | <u>10,074</u> |

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