

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**A & N FLOORING LIMITED**

SATURDAY



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A05

22/12/2012

#359

COMPANIES HOUSE

**A & N FLOORING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**A & N FLOORING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

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**DIRECTORS**

A C Fisher  
Mrs N T Fisher

**SECRETARY**

Mrs N T Fisher

**REGISTERED OFFICE.**

19 Highfield Road  
Edgbaston  
Birmingham  
B15 3BH

**REGISTERED NUMBER**

06862114 (England and Wales)

**ACCOUNTANTS**

J W Hinks LLP incorporating Austral Ryley  
Chartered Accountants  
19 Highfield Road  
Edgbaston  
Birmingham  
B15 3BH

**A & N FLOORING LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

		2012	2011
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	2,109	2,812
<b>CURRENT ASSETS</b>			
Debtors		65,210	38,575
Cash at bank		2	2
		<u>65,212</u>	<u>38,577</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>67,137</u>	<u>39,451</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,925)</u>	<u>(874)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>184</u>	<u>1,938</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>84</u>	<u>1,838</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>184</u>	<u>1,938</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 15 November 2012 and were signed on its behalf by



A C Fisher - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

**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 April 2008)

**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

Motor vehicles - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	5,000
<b>DEPRECIATION</b>	
At 1 April 2011	2,188
Charge for year	703
At 31 March 2012	2,891
<b>NET BOOK VALUE</b>	
At 31 March 2012	2,109
At 31 March 2011	2,812

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value	2012 £	2011 £
100 Ordinary	£1	100	100

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2012

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4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012	2011
	£	£
<b>A C Fisher</b>		
Balance outstanding at start of year	-	-
Amounts advanced	13,262	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>13,262</u>	<u>-</u>

5 ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of A C Fisher and N T Fisher who together hold 100% of the issued ordinary share capital