

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**A & N FLOORING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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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

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,500		2,109
<b>CURRENT ASSETS</b>					
Stocks		14,198		-	
Debtors		24,176		65,210	
Cash at bank		<u>2</u>		<u>2</u>	
		38,376		65,212	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,616</u>		<u>67,137</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(2,240)</b>		<b>(1,925)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,260</b>		<b>184</b>
<b>PROVISIONS FOR LIABILITIES</b>					
			<b>346</b>		<b>-</b>
<b>NET ASSETS</b>			<b>914</b>		<b>184</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>814</u>		<u>84</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>914</b>		<b>184</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH 2013**

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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 21 November 2013 and were signed on its behalf by:

A C Fisher - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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

**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 £
<b>COST</b>	
At 1 April 2012	5,000
Additions	4,000
Disposals	(5,000)
At 31 March 2013	<u>4,000</u>
<b>DEPRECIATION</b>	
At 1 April 2012	2,891
Charge for year	720
Eliminated on disposal	(3,111)
At 31 March 2013	<u>500</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>3,500</u>
At 31 March 2012	<u>2,109</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013

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4. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
<b>A C Fisher</b>		
Balance outstanding at start of year	13,262	-
Amounts advanced	8,109	13,262
Amounts repaid	(13,075)	-
Balance outstanding at end of year	<u>8,296</u>	<u>13,262</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.

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.