

REGISTERED NUMBER: 06862114 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 28 March 2009 to 31 March 2010
for
A & N Flooring Limited

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COMPANIES HOUSE

A & N Flooring Limited

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for the Period 28 March 2009 to 31 March 2010**

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A & N Flooring Limited
Company Information
for the Period 28 March 2009 to 31 March 2010

DIRECTORS: A C Fisher
Mrs N T Fisher

SECRETARY: Mrs N T Fisher

REGISTERED OFFICE: 416-418 Bearwood Road
Bearwood
West Midlands
B66 4EZ

REGISTERED NUMBER: 06862114 (England and Wales)

ACCOUNTANTS: Austral Ryley Limited
Chartered Accountants and
Registered Auditors
416-418 Bearwood Road
Bearwood
West Midlands
B66 4EZ

**Abbreviated Balance Sheet
31 March 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,750
CURRENT ASSETS			
Debtors		81,135	
Cash at bank		658	
		<u>81,793</u>	
CREDITORS			
Amounts falling due within one year		<u>68,751</u>	
NET CURRENT ASSETS			<u>13,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,792</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>16,692</u>
SHAREHOLDERS' FUNDS			<u>16,792</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 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
- (b) 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 28 September 2010 and were signed on its behalf by



A C Fisher - Director

A & N Flooring Limited

Notes to the Abbreviated Accounts for the Period 28 March 2009 to 31 March 2010

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 cost

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 £
COST	
Additions	5,000
At 31 March 2010	5,000
DEPRECIATION	
Charge for period	1,250
At 31 March 2010	1,250
NET BOOK VALUE	
At 31 March 2010	3,750

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period