REGISTERED NUMBER: 06862114 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

A & N FLOORING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

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 Chartered Accountants 19 Highfield Road Edgbaston Birmingham West Midlands B15 3BH

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**2,500**		3,500
CURRENT ASSETS					
Stocks		**6,120**		14,198	
Debtors		**36,438**		24,176	
Cash at bank		**2**		2	
		42,560		38,376	
CREDITORS					
Amounts falling due within one year		**44,737**		40,616	
NET CURRENT LIABILITIES			**(2,177)**		(2,240)
TOTAL ASSETS LESS CURRENT LIABILITIES			**323**		1,260
PROVISIONS FOR LIABILITIES			**210**		346
NET ASSETS			**113**		914
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**13**		814
SHAREHOLDERS' FUNDS			**113**		914

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 notes form part of these abbreviated accounts

continued...

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 26 September 2014 and were signed on its behalf by:

A C Fisher - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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
	£
COST	
At 1 April 2013	
and 31 March 2014	**4,000**
DEPRECIATION	
At 1 April 2013	**500**
Charge for year	**1,000**
At 31 March 2014	**1,500**
NET BOOK VALUE	
At 31 March 2014	**2,500**
At 31 March 2013	3,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	**100**	100

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014	2013
	£	£
A C Fisher		
Balance outstanding at start of year	**8,296**	13,262
Amounts advanced	**-**	8,109
Amounts repaid	**(8,296)**	(13,075)
Balance outstanding at end of year	**-**	8,296

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.