

ABBOTSWOOD FLOORING (WOOD & CARPET) LIMITED

**Company Registration Number:
06941841 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABBOTSWOOD FLOORING (WOOD & CARPET) LIMITED

Company Information for the Period Ended 31st March 2014

Director: Ted Thomas

Registered office: 258-260 The Broadway
Wimbledon
London
SW19 1SB

Company Registration Number: 06941841 (England and Wales)

ABBOTSWOOD FLOORING (WOOD & CARPET) LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	5,657	1,059
Total fixed assets:		<u>5,657</u>	<u>1,059</u>
Current assets			
Debtors:		16,012	25,081
Cash at bank and in hand:		7,784	12,199
Total current assets:		<u>23,796</u>	<u>37,280</u>
Creditors			
Creditors: amounts falling due within one year		38,060	37,196
Net current assets (liabilities):		<u>(14,264)</u>	<u>84</u>
Total assets less current liabilities:		<u>(8,607)</u>	<u>1,143</u>
Total net assets (liabilities):		<u><u>(8,607)</u></u>	<u><u>1,143</u></u>

The notes form part of these financial statements

ABBOTSWOOD FLOORING (WOOD & CARPET) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(8,609)	1,141
Total shareholders funds:		<u>(8,607)</u>	<u>1,143</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ted Thomas

Status: Director

The notes form part of these financial statements

ABBOTSWOOD FLOORING (WOOD & CARPET) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Motor Vehicles - 33% straight line Fixture & Fittings - 18% reducing balance Office Equipment - 18% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	2,840
Additions:	6,671
At 31st March 2014:	9,511
Depreciation	
At 01st April 2013:	1,781
Charge for year:	2,073
At 31st March 2014:	3,854
Net book value	
At 31st March 2014:	5,657
At 31st March 2013:	1,059

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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