

AB&B FLOORING LIMITED

**Company Registration Number:
07250642 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th May 2010

End date: 31st May 2011

SUBMITTED

AB&B FLOORING LIMITED

Company Information for the Period Ended 31st May 2011

Director:	William Daniels
Company secretary:	William Daniels
Registered office:	Valleyfield Accounting Services Unit 8b Hurricane Court Estuary Boulevard Merseyside L24 8RL GB-ENG
Company Registration Number:	07250642 (England and Wales)

AB&B FLOORING LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	4,373	-
Total fixed assets:		<u>4,373</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		16,061	-
Total current assets:		<u>16,061</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		19,868	-
Net current assets (liabilities):		<u>(3,807)</u>	<u>-</u>
Total assets less current liabilities:		<u>566</u>	<u>-</u>
Total net assets (liabilities):		<u><u>566</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AB&B FLOORING LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		565	-
Total shareholders funds:		<u>566</u>	<u>-</u>

For the year ending 31 May 2011 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 08 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Daniels
Status: Director

The notes form part of these financial statements

AB&B FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements are prepared under the historical cost convention

Turnover policy

Turnover represents the total value excluding value added tax of sales made during the year

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

AB&B FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 12th May 2010:	5,831
At 31st May 2011:	5,831
Depreciation	
Charge for year:	1,458
At 31st May 2011:	1,458
Net book value	
At 31st May 2011:	4,373

AB&B FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.