

AB&B FLOORING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

AB&B FLOORING LIMITED

Company Information for the Period Ended 31st May 2012

Director:	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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,960	4,373
Total fixed assets:		<u>2,960</u>	<u>4,373</u>
Current assets			
Cash at bank and in hand:		12,236	16,061
Total current assets:		<u>12,236</u>	<u>16,061</u>
Creditors			
Net current assets (liabilities):		<u>12,236</u>	<u>16,061</u>
Total assets less current liabilities:		15,196	20,434
Creditors: amounts falling due after more than one year:		11,510	19,868
Total net assets (liabilities):		<u><u>3,686</u></u>	<u><u>566</u></u>

The notes form part of these financial statements

AB&B FLOORING LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		3,685	565
Total shareholders funds:		<u>3,686</u>	<u>566</u>

For the year ending 31 May 2012 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 03 January 2013

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 2012

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.

AB&B FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	5,831
At 31st May 2012:	5,831
Depreciation	
At 01st June 2011:	1,458
Charge for year:	1,413
At 31st May 2012:	2,871
Net book value	
At 31st May 2012:	2,960
At 31st May 2011:	4,373

AB&B FLOORING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

