

# **AB&B FLOORING LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

**SUBMITTED**

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# **AB&B FLOORING LIMITED**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	William Daniels
<b>Registered office:</b>	Unit A310 Liverpool Business Centre 25 Goodlass Road Liverpool L24 9HJ GB-ENG
<b>Company Registration Number:</b>	07250642 (England and Wales)

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# AB&B FLOORING LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	1,603	2,960
<b>Total fixed assets:</b>		<u>1,603</u>	<u>2,960</u>
<b>Current assets</b>			
Debtors:		10,573	-
Cash at bank and in hand:		7,236	12,236
<b>Total current assets:</b>		<u>17,809</u>	<u>12,236</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	12,254
<b>Net current assets (liabilities):</b>		<u>17,809</u>	<u>( 18 )</u>
<b>Total assets less current liabilities:</b>		19,412	2,942
Creditors: amounts falling due after more than one year:		15,263	-
<b>Total net assets (liabilities):</b>		<u><u>4,149</u></u>	<u><u>2,942</u></u>

The notes form part of these financial statements

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# AB&B FLOORING LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		4,148	2,941
<b>Total shareholders funds:</b>		<u>4,149</u>	<u>2,942</u>

For the year ending 31 May 2013 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 20 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: William Daniels

Status: Director

The notes form part of these financial statements

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# **AB&B FLOORING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **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 costs less residual value of each asset.

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# **AB&B FLOORING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st June 2012:	5,831
At 31st May 2013:	5,831
<b>Depreciation</b>	
At 01st June 2012:	2,871
Charge for year:	1,357
At 31st May 2013:	4,228
<b>Net book value</b>	
At 31st May 2013:	1,603
At 31st May 2012:	2,960

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# **AB&B FLOORING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

