**Registered Number 07620472**

# A AND R FLOORING (YORKSHIRE) LIMITED

## Abbreviated Accounts

## 30 June 2016

**A AND R FLOORING (YORKSHIRE) LIMITED** **Registered Number 07620472**

## Abbreviated Balance Sheet as at 30 June 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 1,737 | 2,317 |
| | | 1,737 | 2,317 |
| **Current assets** | | | |
| Stocks | | 500 | 500 |
| Debtors | | 28,614 | 14,916 |
| Cash at bank and in hand | | 31,284 | 34,970 |
| | | 60,398 | 50,386 |
| **Creditors: amounts falling due within one year** | | (87,147) | (70,764) |
| **Net current assets (liabilities)** | | (26,749) | (20,378) |
| **Total assets less current liabilities** | | (25,012) | (18,061) |
| **Total net assets (liabilities)** | | (25,012) | (18,061) |
| **Capital and reserves** | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (25,014) | (18,063) |
| **Shareholders' funds** | | (25,012) | (18,061) |

- For the year ending 30 June 2016 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.

Approved by the Board on 17 November 2016

And signed on their behalf by:
**Andrew Greenwood, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

### 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 amounts receivable for goods and services net of VAT and trade discounts.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 July 2015 | 6,525 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2016 | 6,525 |
| **Depreciation** | |
| At 1 July 2015 | 4,208 |
| Charge for the year | 580 |
| On disposals | - |
| At 30 June 2016 | 4,788 |
| **Net book values** | |
| At 30 June 2016 | 1,737 |
| At 30 June 2015 | 2,317 |

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