

Registered number
07980431

Architectural Flooring Specialists Ltd

Abbreviated Accounts

31 March 2014

Architectural Flooring Specialists Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Architectural Flooring Specialists Ltd for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Architectural Flooring Specialists Ltd for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Hawkins Professional Services Ltd

Chartered Certified Accountants

1 Repton House

Repton Close

Basildon

Essex

SS13 1LJ

11 June 2014

Architectural Flooring Specialists Ltd**Registered number:** 07980431**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	45,483	39,216	
Cash at bank and in hand	36,541	15,407	
	<u>82,024</u>	<u>54,623</u>	
Creditors: amounts falling due within one year	(55,590)	(47,762)	
Net current assets		<u>26,434</u>	<u>6,861</u>
Net assets		<u>26,434</u>	<u>6,861</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		26,432	6,859
Shareholders' funds		<u>26,434</u>	<u>6,861</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Hawkins

Director

Approved by the board on 11 June 2014

Architectural Flooring Specialists Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

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.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</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.