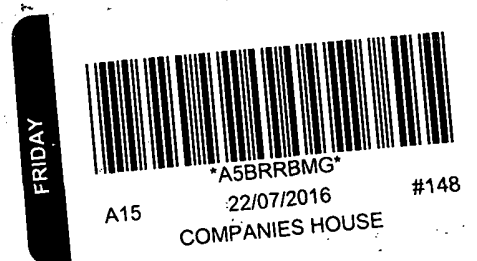


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015
FOR
P & R FLOOR DECOR LIMITED



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FOR THE YEAR ENDED 31 OCTOBER 2015

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P & R FLOOR DECOR LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTOR:

P A Rush

REGISTERED OFFICE:

5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

08242909 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		15,333		18,039
CURRENT ASSETS					
Debtors		-		1,463	
Cash at bank		1,090		1,113	
		<u>1,090</u>		<u>2,576</u>	
CREDITORS					
Amounts falling due within one year		<u>5,270</u>		<u>6,196</u>	
NET CURRENT LIABILITIES			<u>(4,180)</u>		<u>(3,620)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,153		14,419
CREDITORS					
Amounts falling due after more than one year			(8,362)		(11,030)
PROVISIONS FOR LIABILITIES			<u>(2,438)</u>		<u>(2,840)</u>
NET ASSETS			<u>353</u>		<u>549</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>253</u>		<u>449</u>
SHAREHOLDERS' FUNDS			<u>353</u>		<u>549</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

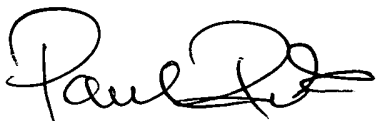
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 July 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'Paul A. Rush', with a stylized flourish at the end.

P A Rush - Director

The notes form part of these abbreviated accounts

P & R FLOOR DECOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	
and 31 October 2015	21,768
DEPRECIATION	
At 1 November 2014	3,729
Charge for year	2,706
At 31 October 2015	6,435
NET BOOK VALUE	
At 31 October 2015	15,333
At 31 October 2014	18,039

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
100	Ordinary	£1	100	100