L E FLOORS LIMITED

Company Registration Number:
08711961 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

L E FLOORS LIMITED

Company Information
for the Period Ended 31st October 2015

Director:	MR O DINEEN
Registered office:	84 High Street Harlesden London NW10 4SJ
Company Registration Number:	08711961 (England and Wales)

L E FLOORS LIMITED

Abbreviated Balance sheet
As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**67**	82
Total fixed assets:		**67**	82
Current assets			
Cash at bank and in hand:		**75**	100
Total current assets:		**75**	100
Creditors			
Creditors: amounts falling due within one year		**1,397**	889
Net current assets (liabilities):		**(1,322)**	(789)
Total assets less current liabilities:		**(1,255)**	(707)
Total net assets (liabilities):		**(1,255)**	(707)

The notes form part of these financial statements

L E FLOORS LIMITED

Abbreviated Balance sheet
As at 31st October 2015
continued

	Notes	2015	2014
		£	£
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**(1,355)**	(807)
Total shareholders funds:		**(1,255)**	(707)

For the year ending 31 October 2015 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 29 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR O DINEEN
Status: Director

The notes form part of these financial statements

L E FLOORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

1. Accounting policies

Tangible fixed assets depreciation policy

25%

L E FLOORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	**£**
At 01st November 2014:	82
At 31st October 2015:	82
Depreciation	
Charge for year:	15
At 31st October 2015:	15
Net book value	
At 31st October 2015:	67
At 31st October 2014:	82

L E FLOORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.