

**L E FLOORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

L E FLOORS LIMITED
Company No. 08711961
Abbreviated Balance Sheet 31 October 2016

		2016
	Notes	£ £
FIXED ASSETS		
Tangible Assets	2	54
		<u>54</u>
CURRENT ASSETS		
Cash at bank and in hand		70
		<u>70</u>
Creditors: Amounts Falling Due Within One Year		<u>(372)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(302)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(248)</u>
Creditors: Amounts Falling Due After More Than One Year	3	<u>(1,566)</u>
NET ASSETS		<u><u>(1,814)</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and Loss Account		<u>(1,914)</u>
SHAREHOLDERS' FUNDS		<u><u>(1,814)</u></u>

L E FLOORS LIMITED
Company No. 08711961
Abbreviated Balance Sheet (continued) 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mr OWEN DINEEN

21/04/2017

L E FLOORS LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
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2. Tangible Assets

	Total
Cost	£
As at 1 November 2015	67
Additions	-
As at 31 October 2016	67
Depreciation	
As at 1 November 2015	-
Provided during the period	13
As at 31 October 2016	13
Net Book Value	
As at 31 October 2016	54
As at 1 November 2015	67

3. Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	1,566

4. Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	100	100

5. Transactions With and Loans to Directors

Dividends paid to directors

LE FLOORS LIMITED
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 October 2016

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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