

Registered Number: 08843296

England and Wales

A M Flooring Surrey Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

A M Flooring Surrey Limited  
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A M Flooring Surrey Limited  
Abbreviated Balance Sheet  
As at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	16,511	622
		<b>16,511</b>	<b>622</b>
<b>Current assets</b>			
Debtors		21,228	18,538
Cash at bank and in hand		9,571	2,919
		<b>30,799</b>	<b>21,457</b>
<b>Creditors: amounts falling due within one year</b>		(9,287)	(11,397)
<b>Net current assets</b>		<b>21,512</b>	<b>10,060</b>
<b>Total assets less current liabilities</b>		<b>38,023</b>	<b>10,682</b>
<b>Creditors: amounts falling due after more than one year</b>		(28,839)	(622)
<b>Net assets</b>		<b>9,184</b>	<b>10,060</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,084	9,960
<b>Shareholders funds</b>		<b>9,184</b>	<b>10,060</b>

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

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr P Collins Director

Date approved by the board: 28 December 2016

**A M Flooring Surrey Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2016**

## **1 Accounting Policies**

### **Turnover**

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

### **Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### **Finance lease and hire purchase charges**

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

### **Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
Motor Vehicles	25% Reducing balance

### **Assets on finance lease and hire purchase**

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

A M Flooring Surrey Limited  
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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2015	830
Additions	21,394
At 31 March 2016	<b>22,224</b>
<b>Depreciation</b>	
At 01 April 2015	208
Charge for year	5,505
At 31 March 2016	<b>5,713</b>
<b>Net book values</b>	
At 31 March 2016	<b>16,511</b>
At 31 March 2015	<b>622</b>

**3 Share capital**

	<b>2016</b>	<b>2015</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.