

Registered Number 09382571

APF CONTRACTS (FLOORING CONTRACTORS) LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	4,125
		<u>4,125</u>
Current assets		
Debtors		1,650
Cash at bank and in hand		14,060
		<u>15,710</u>
Creditors: amounts falling due within one year		(19,547)
Net current assets (liabilities)		<u>(3,837)</u>
Total assets less current liabilities		<u>288</u>
Total net assets (liabilities)		<u>288</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		188
Shareholders' funds		<u>288</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 1 June 2016

And signed on their behalf by:

Adam Plummer, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	5,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>5,500</u>
Depreciation	
Charge for the year	1,375
On disposals	-
At 31 January 2016	<u>1,375</u>
Net book values	
At 31 January 2016	<u><u>4,125</u></u>

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