

Submission document to Companies House

For ~ A&B Flooring LLP

Companies House reference number OC344388



A & B Flooring LLP

Balance Sheet as at 30th April 2013

Fixed Assets

	As at 30/4/2012	As at 30/4/2013
Motor vehicles at cost	£ 119,065	£ 128,231
Less: depreciation	78,995	108,995
	----- £40,070	----- £19,236

Current Assets

Debtors	£ 819,570	£ 615,242
Balance at bank	41,144	179,272
	----- 860,714	----- 794,514
	----- 900,784	----- 813,750

Current liabilities

Creditors due in one year	£ 804,674	£ 652,253
Creditors due after one year	15,717	78,977
	----- 820,391	----- 731,230
Net Assets	£ 80,393	£ 82,520

Represented by~

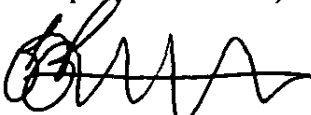
Members' Capital accounts

AW McLennan	BF Brook	AW McLennan	BF Brook
£ 40,196	£ 40,197	£ 40,646	£ 41,874
=====	=====	=====	=====

For the period ended 30th April 2013 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies act 2006) regulations 2008

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime. These accounts have been delivered in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited liability Partnerships) Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.


BF Brook

A & B Flooring LLP

Trading & Profit & Loss Account for the year to 30th April 2013

	Period to 30/4/2012	Year to 30/4/2013
Sales for the period	£ 3,279,311	£ 4,328,702
Less: Direct costs	2,808,499	3,560,366
	-----	-----
Gross profit on trading	£ 470,812	£ 768,336
Less: Overhead and other costs	£ 374,189	£ 353,462
Depreciation	30,300	30,000
	-----	-----
	404,489	383,462
	-----	-----
Net profit for the period	£ 66,323	£ 384,874
	=====	=====