

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 2012

Fixed Assets

	As at 30/4/2011		As at 30/4/2012	
Motor vehicles at cost	£ 119,065		£ 119,065	
Less: depreciation	48,695		78,995	
	<u>£70,370</u>		<u>£40,070</u>	
<u>Current Assets</u>				
Debtors	£ 565,912		£ 819,570	
Balance at bank	146,887		41,144	
	<u>712,799</u>		<u>860,714</u>	
	<u>783,169</u>		<u>900,784</u>	

Current liabilities

Creditors due in one year	£ 587,520		£ 804,674	
Creditors due after one year	62,844		15,717	820,391
	<u>650,364</u>			
Net Assets	<u>£ 132,805</u>		<u>£ 80,393</u>	

Represented by:~

Members' Capital accounts

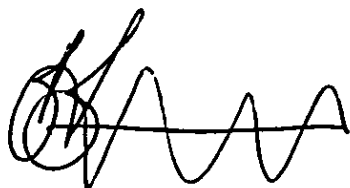
AW McLennan	BF Brook	AW McLennan	BF Brook
<u>£ 67,350</u>	<u>£ 65,455</u>	<u>£ 40,196</u>	<u>£ 40,197</u>

For the period ended 30th April 2012 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 2012

	Period to 30/4/2011	Year to 30/4/2012
Sales for the period	£ 3,495,134	£ 3,279,311
Less: Direct costs	2,710,993	2,808,499
Gross profit on trading	£ 784,141	£ 470,812
Less: Overhead and other costs	£ 360,726	£ 374,189
Depreciation	30,300	30,300
	391,026	404,489
Net profit for the period	£ 393,115	£ 66,323