

Submission document to Companies House

For:~ A&B Flooring LLP

Companies House reference number OC344388

MONDAY



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12/12/2016

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COMPANIES HOUSE

A & B Flooring LLP

Balance Sheet as at 30th April 2016

Fixed Assets

	As at 30/4/2015		As at 30/4/2016	
Motor vehicles at cost	£	162,408	£	124,070
Less: Depreciation		128,995		23,657
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		33,413		100,413
Current Assets				

Debtors	£	680,354	£	543,283
Balance at bank		316,875		311,154
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		997,229		854,437
		-----		-----
		1,030,642		954,850
Current liabilities				

Creditors due in one year	£	543,040	£	555,681
Creditors due after one year		78,800		46,117
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		621,840		601,798
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Net Assets	£	408,802	£	353,052
		=====		=====

Represented by:~

Members' Capital accounts

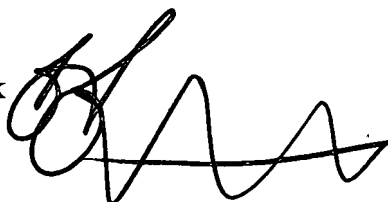
AW McLennan	BF Brook	AW McLennan	BF Brook
£ 205,560	£ 203,242	£ 179,277	£ 173,775
=====	=====	=====	=====

For the period ended 30th April 2016 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 2016

	Year to 30/4/2015	Year to 30/4/2016
Sales for the period	£ 3,534,822	£ 3,709,646
Less: Direct costs	2,455,322	2,781,065
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Gross profit on trading	£ 1,079,500	£ 928,581
Less: Overhead and other costs	£ 379,728	£ 370,203
Depreciation	10,000	15,589
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	389,728	385,792
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Net profit for the period	£ 689,772	£ 542,789
	=====	=====