

A FLOORING FOR YOU LTD

**Company Registration Number:
09179907 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

A FLOORING FOR YOU LTD

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	1,068	1,425
Total fixed assets:		<u>1,068</u>	<u>1,425</u>
Current assets			
Stocks:		0	0
Debtors:		593	593
Cash at bank and in hand:		1,191	976
Total current assets:		<u>1,784</u>	<u>1,569</u>
Creditors: amounts falling due within one year:		(213)	(714)
Net current assets (liabilities):		<u>1,571</u>	<u>855</u>
Total assets less current liabilities:		2,639	2,280
Total net assets (liabilities):		<u><u>2,639</u></u>	<u><u>2,280</u></u>

The notes form part of these financial statements

A FLOORING FOR YOU LTD

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		2,638	2,279
Shareholders funds:		<u>2,639</u>	<u>2,280</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 31 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Damien Thomas

Status: Director

The notes form part of these financial statements

A FLOORING FOR YOU LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 August 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

Turnover policy

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

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles - 25% Straight Line

A FLOORING FOR YOU LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Tangible assets

	Total
Cost	£
01 September 2015:	1,425
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>1,425</u>
Depreciation	
01 September 2015:	0
Charge for year:	357
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>357</u>
Net book value	
31 August 2016:	<u><u>1,068</u></u>
31 August 2015:	<u><u>1,425</u></u>

A FLOORING FOR YOU LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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