

Registered Number 09179907

A FLOORING FOR YOU LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	1,425
		<u>1,425</u>
Current assets		
Debtors		593
Cash at bank and in hand		976
		<u>1,569</u>
Creditors: amounts falling due within one year		(714)
Net current assets (liabilities)		<u>855</u>
Total assets less current liabilities		<u>2,280</u>
Total net assets (liabilities)		<u>2,280</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		2,279
Shareholders' funds		<u>2,280</u>

- For the year ending 31 August 2015 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 16 May 2016

And signed on their behalf by:

Mr D Thomas, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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 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

2 Tangible fixed assets

	£
Cost	
Additions	1,900
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,900</u>
Depreciation	
Charge for the year	475
On disposals	-
At 31 August 2015	<u>475</u>
Net book values	
At 31 August 2015	<u><u>1,425</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary share of £1 each	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr D Thomas
Description of the transaction:	Included within Debtors are the following loans to directors:
Balance at 18 August 2014:	-
Advances or credits made:	£ 853
Advances or credits repaid:	£ 260
Balance at 31 August 2015:	<u>£ 593</u>

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