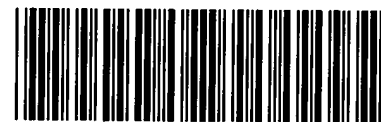


**A & B Flooring LLP**

**Companies House No. OC344388**

**Trading & Profit & Loss Account and Balance Sheet for the year ended 30<sup>th</sup> April 2015**

THURSDAY



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COMPANIES HOUSE

A & B Flooring LLP

Trading & Profit & Loss Account for the year to 30<sup>th</sup> April 2015

	Period to 30/4/2014	Year to 30/4/2015
Sales for the period	£ 3,182,455	£ 3,534,822
Less: Direct costs	2,387,347	2,455,322
	-----	-----
Gross profit on trading	£ 795,108	£ 1,079,500
Less: Overhead and other costs	£ 344,053	£ 379,728
Depreciation	10,000	10,000
	-----	-----
	354,053	389,728
	-----	-----
Net profit for the period	£ 441,055	£ 689,772
	=====	=====

## A & B Flooring LLP

### Balance Sheet as at 30<sup>th</sup> April 2015

#### Fixed Assets

	As at 30/4/2014		As at 30/4/2015	
Motor vehicles at cost	£ 138,481		£ 162,408	
Less: depreciation	118,995		128,995	
	-----	19,486	-----	£ 33,413
<b>Current Assets</b>				
-----				
Debtors	£ 502,481		£ 680,354	
Balance at bank	271,708	774,189	316,875	
	-----		-----	997,229
		-----		-----
		793,675		1,030,642

#### Current liabilities

Creditors due in one year	£ 438,135		£ 543,040	
Creditors due after one year	78,882		78,800	
	-----		-----	
		517,017		621,840
		-----		-----
Net Assets	£ 276,658		£ 408,802	
	=====		=====	

Represented by:~

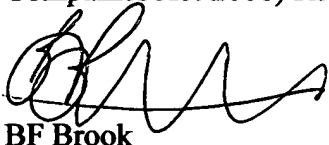
#### Members' Capital accounts

AW McLennan	BF Brook	AW McLennan	BF Brook
£ 138,621	£ 138,037	£ 205,560	£ 203,242
-----	-----	-----	-----

For the period ended 30<sup>th</sup> April 2015 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