

**Registered Number 04883349**

**DAVID RAISON FLOORING LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	4,340	5,786
		<u>4,340</u>	<u>5,786</u>
<b>Current assets</b>			
Stocks		120	120
Debtors		765	765
Cash at bank and in hand		8,779	618
		<u>9,664</u>	<u>1,503</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,500)</u>	<u>(2,008)</u>
<b>Net current assets (liabilities)</b>		<u>1,164</u>	<u>(505)</u>
<b>Total assets less current liabilities</b>		<u>5,504</u>	<u>5,281</u>
<b>Total net assets (liabilities)</b>		<u>5,504</u>	<u>5,281</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,404	5,181
<b>Shareholders' funds</b>		<u>5,504</u>	<u>5,281</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 6 May 2016

And signed on their behalf by:

**David Raison, 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.

**Tangible assets depreciation policy**

25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	5,786
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>5,786</u>
<b>Depreciation</b>	
At 1 September 2014	-
Charge for the year	1,446
On disposals	-
At 31 August 2015	<u>1,446</u>
<b>Net book values</b>	
At 31 August 2015	<u>4,340</u>
At 31 August 2014	<u>5,786</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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