

Registered Number 07446068

THE WOOD FLOOR CENTRE LEIGH LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,331	1,774
		<u>1,331</u>	<u>1,774</u>
Current assets			
Stocks		19,745	14,995
Cash at bank and in hand		19,006	14,353
		<u>38,751</u>	<u>29,348</u>
Creditors: amounts falling due within one year		(39,320)	(30,195)
Net current assets (liabilities)		<u>(569)</u>	<u>(847)</u>
Total assets less current liabilities		<u>762</u>	<u>927</u>
Total net assets (liabilities)		<u>762</u>	<u>927</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		662	827
Shareholders' funds		<u>762</u>	<u>927</u>

- For the year ending 30 November 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.

Approved by the Board on 31 August 2017

And signed on their behalf by:

R Meakin, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and comply with Financial Reporting Standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% Reducing Balance

Motor Vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	6,828
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>6,828</u>
Depreciation	
At 1 December 2015	5,054
Charge for the year	443
On disposals	-
At 30 November 2016	<u>5,497</u>
Net book values	
At 30 November 2016	<u><u>1,331</u></u>
At 30 November 2015	<u><u>1,774</u></u>

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