

Registered Number 08356838

WAYNE DAVIES FLOORING LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	9,093
		<u>9,093</u>
Current assets		
Stocks		1,195
Debtors		2,723
Cash at bank and in hand		36,218
		<u>40,136</u>
Creditors: amounts falling due within one year		<u>(21,387)</u>
Net current assets (liabilities)		<u>18,749</u>
Total assets less current liabilities		<u>27,842</u>
Total net assets (liabilities)		<u>27,842</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		27,841
Shareholders' funds		<u>27,842</u>

- For the year ending 31 January 2014 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 9 October 2014

And signed on their behalf by:

Wayne Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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.

2 Tangible fixed assets

	£
Cost	
Additions	12,085
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>12,085</u>
Depreciation	
Charge for the year	2,992
On disposals	-
At 31 January 2014	<u>2,992</u>
Net book values	
At 31 January 2014	<u><u>9,093</u></u>

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