

Registered Number: 08843296

England and Wales

A M Flooring Surrey Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2015

A M Flooring Surrey Limited
Contents Page
For the period ended 31 March 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

A M Flooring Surrey Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	622
		622
Current assets		
Debtors		18,538
Cash at bank and in hand		2,919
		21,457
Creditors: amounts falling due within one year		(11,397)
Net current assets		10,060
Total assets less current liabilities		10,682
Creditors: amounts falling due after more than one year		(622)
Net assets/liabilities		10,060
Capital and reserves		
Called up share capital	3	100
Profit and loss account		9,960
Shareholders funds		10,060

For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr P Collins Director

Date approved by the board: 31 May 2015

A M Flooring Surrey Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
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2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
Additions	830
At 31 March 2015	830
Depreciation	
Charge for period	208
At 31 March 2015	208
Net book values	
At 31 March 2015	622

3 Share capital

Allotted called up and fully paid	2015
	£
100 Ordinary shares of £1.00 each	100
	100

100 Ordinary £1.00 shares have been issued during the period at par for a cash consideration of £100.

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