

ASM CARPETS AND WOOD FLOORING SPECIALISTS LTD**Registered number: 06296900****Balance Sheet****as at 30 June 2015**

	2015	2014
	£	£
Fixed assets	5,246	5,242
Current assets	725	613
Creditors: amounts falling due within one year	4,439	3,323
Net current assets	5,164	3,936
Total assets less current liabilities	10,410	9,178
Provisions for liabilities	(748)	(748)
Net assets	9,662	8,430
Capital and reserves	9,662	8,430

The director has been granted a facility to draw a loan, which interest is charged at the approved HMRC rate of 4%, and repay the loan when funds permit. At 30th June 2015 the amount due from the directors was £8,539.36

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mr Andrew Stephen Moger

Director

Approved by the board on 10 February 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.