

Submission document to Companies House

For:~ A&B Flooring LLP

Companies House reference number OC344388



A & B Flooring LLP

Balance Sheet as at 30th April 2011

Fixed Assets

	As at 30/4/2010		As at 30/4/2011	
Motor vehicles at cost	£	67,910	£	119,065
Less: depreciation		18,395		48,695
		<u>£ 49,515</u>		<u>£ 70,370</u>
<u>Current Assets</u>				
Debtors	£	793,609	£	565,912
Balance at bank		104,946		146,887
		<u>898,555</u>		<u>712,799</u>
		<u>948,070</u>		<u>783,169</u>

Current liabilities

Creditors due in one year	£	717,147	£	587,520
Creditors due after one year		50,148		62,844
		<u>767,295</u>		<u>650,364</u>
Net Assets	£	<u>180,775</u>	£	<u>132,805</u>

Represented by:~

Members' Capital accounts

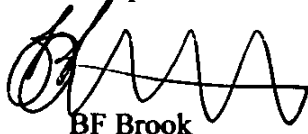
AW McLennan	BF Brook	AW McLennan	BF Brook
<u>£ 89,687</u>	<u>91,088</u>	<u>£ 67,350</u>	<u>£ 65,455</u>

For the period ended 30th April 2011 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies act 2006) regulations 2008

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

These accounts have been delivered in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited liability Partnerships) Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.


BF Brook

A & B Flooring LLP

Trading & Profit & Loss Account for the year to 30th April 2011

	Period to 30/4/2010	Year to 30/4/2011
Sales for the period	£ 3,144,544	£ 3,495,134
Less: Direct costs	2,397,299	2,710,993
Gross profit on trading	£ 747,245	£ 784,141
Less: Overhead and other costs	£ 292,178	£ 360,726
Depreciation	18,395	30,300
	310,573	391,026
Net profit for the period	£ 436,672	£ 393,115