# ANSOME FLOORING LIMITED

**Company Registration Number:**
**08764182 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2014**

**End date: 31st October 2015**

SUBMITTED

# ANSOME FLOORING LIMITED

## Company Information
## for the Period Ended 31st October 2015

| | |
|---|---|
| **Director:** | Mr G Ivory<br>Mr W Watson<br>Mr G Jasper |
| **Registered office:** | 13 Fords Row<br>Redruth<br>Cornwall<br>TR15 1JS |
| **Company Registration Number:** | 08764182 (England and Wales) |

# ANSOME FLOORING LIMITED

## Abbreviated Balance sheet
## As at 31st October 2015

| | Notes | 2015 £ | 2014 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **10,677** | 6,397 |
| **Total fixed assets:** | | **10,677** | 6,397 |
| **Current assets** | | | |
| Debtors: | | **12,504** | 0 |
| Cash at bank and in hand: | | **38,071** | 9,296 |
| **Total current assets:** | | **50,575** | 9,296 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **35,304** | 7,126 |
| **Net current assets (liabilities):** | | **15,271** | 2,170 |
| **Total assets less current liabilities:** | | **25,948** | 8,567 |
| **Total net assets (liabilities):** | | **25,948** | 8,567 |

The notes form part of these financial statements

# ANSOME FLOORING LIMITED

## Abbreviated Balance sheet
## As at 31st October 2015
## continued

| | Notes | 2015 £ | 2014 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 3 | **100** | 100 |
| Profit and Loss account: | | **25,848** | 8,467 |
| **Total shareholders funds:** | | **25,948** | 8,567 |

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 March 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr G Ivory
Status: Director

The notes form part of these financial statements

# ANSOME FLOORING LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st October 2015

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective October 2009)

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Intangible fixed assets amortisation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

# ANSOME FLOORING LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st October 2015

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st November 2014: | 6,397 |
| Additions: | 7,839 |
| At 31st October 2015: | 14,236 |
| **Depreciation** | |
| Charge for year: | 3,559 |
| At 31st October 2015: | 3,559 |
| **Net book value** | |
| At 31st October 2015: | 10,677 |
| At 31st October 2014: | 6,397 |

# ANSOME FLOORING LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st October 2015

### 3. Called up share capital

Allotted, called up and paid

| Previous period | | | **2014** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |

| Current period | | | **2015** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | **100** |
| Total share capital: | | | **100** |