

Registered Number 08764182

ANSOME FLOORING LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	11,817	10,677
		<u>11,817</u>	<u>10,677</u>
Current assets			
Debtors	3	25,554	12,504
Cash at bank and in hand		34,789	38,071
		<u>60,343</u>	<u>50,575</u>
Creditors: amounts falling due within one year		<u>(30,636)</u>	<u>(35,404)</u>
Net current assets (liabilities)		<u>29,707</u>	<u>15,171</u>
Total assets less current liabilities		<u>41,624</u>	<u>25,948</u>
Total net assets (liabilities)		<u>41,624</u>	<u>25,948</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		41,524	25,848
Shareholders' funds		<u>41,624</u>	<u>25,948</u>

- For the year ending 31 October 2016 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 14 March 2017

And signed on their behalf by:

Gavin Ivory, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**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.

Turnover policy

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

Tangible assets depreciation policy

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

Plant & Equipment @ 25% on reducing balance

Vehicle @ 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	10,677
Additions	5,182
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>15,859</u>
Depreciation	
At 1 November 2015	-
Charge for the year	4,042
On disposals	-
At 31 October 2016	<u>4,042</u>
Net book values	
At 31 October 2016	<u>11,817</u>
At 31 October 2015	<u>10,677</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	25,554	12,504

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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